# Report ALC/Review Subcommittee of the Arkansas Legislative Council

# June 16<sup>th</sup>, 2023

#### Co-Chairs:

The Review Subcommittee met on Tuesday, June 13<sup>th</sup>, 2023 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

# A. Reviewed Various Methods of Finance (On File)

- 1. ASU Jonesboro Christmas Break Damages \$3,243,164.41
- 2. ATU Tucker Coliseum Roof Project \$1,467,600.00
- 3. National Park College Maintenance Facility Construction \$1,500,000.00
- 4. U of A Fayetteville Arkansas Union Fit-Out \$6,700,000.00
- 5. UAMS Fiscal Year 2024 Deferred Maintenance and Minor Projects \$6,500,000.00
- 6. SAU Critical Maintenance \$2,750,000.00

#### B. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Arkansas Department of Health (33 grants)
- 2. Arkansas Department of Human Services (8 grants)
- 3. Arkansas Historic Preservation Program (6 grants)
- 4. Higher Education AmeriCorps (11 grants)

#### C. General Contractors Construction Projects exceeding Five Million Dollars

1. U of A Fayetteville – Arkansas Union Interior Fit Out \$6,700,000

# D. The Subcommittee Reviewed Professional/Consultant Services Contracts

- 1. Construction Related Contracts (Pages 2 12)
- 2. Intergovernmental Contracts (Pages 13 22)
  - Held Contracts #1 (Page 13) & #17 (Page 20)
- 3. Out-of-State Contracts (Pages 23 49)
- 4. In-State Contracts (Pages 50 100)

# E. The Subcommittee Received Reports (On File)

- 1. Services Contract Amendments without a material change
- 2. Executed Contracts

# F. <u>The Subcommittee Received a Ratification Request</u> (On File)

1. Ratification for Arkansas Department of Education \$120,342.22

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Les D. Eaves

| 1. Agency:                          | Ark. Heritag    | e - Central Admi             | n.  |  | Contractor:   |  | SOC ARCHITECTU   |                              |
|-------------------------------------|-----------------|------------------------------|---|--|---|--|--|------------------------------|
| S                                   | )f              |                              |   | 1  | Location:   | NORTH LITTLE F   | ROCK   | State: AR                    |
| ••                                  | rolessional Co  | onsultant Service            |   | 12/24/2019   | 06/20/2010  | D  |  |                              |
| Total Authorized:                   |                 | \$100,000.00<br>\$160,000,00 | Org. Term:  | 12/24/2018   | 06/30/2019  | Procurement:   | ABA  |                              |
| Total After Review:                 |                 | \$160,000.00<br>\$350,000.00 | Funding:<br>MOF:  | State - 100%   |   | Ca   | ntract Number:   | 4600043609                   |
| Total Projected:<br><u>Org/Amt:</u> | Amount          | \$330,000.00<br>Paid To Date |   |  |   | Col  | ntract Number:   | 4000043009<br><u>New Exp</u> |
|                                     | <u>Amount</u>   |                              | Ū   |  |   |  |  | Date                         |
| Amd. 6<br>History:                  | 60,000.00       | 84,058.72                    | This is part o  | f the vendor poo<br>call type) mainte                    | ol established pe   | ds and extend the context<br>of the set of the | architectural & desig  | gn                           |
| Amd. 5                              | 50,000.00       | 44,864.72                    | The nurnose   | of this amendm   | ent is to add fur   | ds and extend the co   | ntract an additional y   | vear. 06/30/202              |
|                                     | 20,000.00       | 1,001.72                     | This is part o  | f the vendor poo<br>call type) mainte                    | ol established pe   | er 865-RFQ-1801 for<br>tion projects for the I   | architectural & desig  | gn                           |
| Amd. 4                              | 0.00            | 20,788.23                    | services (on-<br>Heritage and<br>agreement is<br>Preservation | call type) mainte<br>its agencies. Th<br>split between M | enance & altera<br>is amendment i<br>losaic Templars<br>is for MTCC a | er 865-RFQ-1801 for<br>tion projects for the I<br>s for an additional fis<br>Cultural Center and<br>nd Lines 2 & 3 were<br>both agencies.  | Department of Arkans<br>cal year. This outline<br>Arkansas Historic  | sas                          |
| Amd. 3                              | 0.00            | 16,129.82                    | services (on-<br>Heritage and<br>agreement is<br>Preservation | call type) mainte<br>its agencies. Th<br>split between M | enance & altera<br>is amendment i<br>losaic Templars<br>is for MTCC a | er 865-RFQ-1801 for<br>tion projects for the I<br>s for an additional fis<br>Cultural Center and<br>nd Lines 2 & 3 were<br>both agencies.  | Department of Arkans<br>scal year. This outline<br>Arkansas Historic | sas                          |
| Amd. 2                              | 0.00            | 0.00                         | services (on-   | call type) mainte  | enance & altera   | er 865-RFQ-1801 for<br>tion projects for the I<br>s for an additional fis  | Department of Arkans   |                              |
| Amd. 1                              | 0.00            | 0.00                         | services (on-   | call type) mainte  | enance & altera   | er 865-RFQ-1801 for<br>tion projects for the I<br>s for an additional fis  | Department of Arkans   |                              |
| Original:                           | 50,000.00       |                              | This is part o<br>services (on-                               | f the vendor poo   | ol established pe<br>enance & altera                                  | er 865-RFQ-1801 for<br>tion projects for the I   | architectural & desig  |                              |
| 2. Agency:                          | Ark. Heritag    | e - Central Admi             | n.  |  | Contractor:   | GRESHAM AND  | BEGGS ARCHITEC   | CTS P A                      |
| 8.                                  | e               |                              |   | ]  | Location:   | LITTLE ROCK  |  | State: AR                    |
| Service Type: F                     | Professional Co | onsultant Service            | s (PCS)   |  |   |  |  |                              |
| Fotal Authorized:                   |                 | \$50,000.00                  |   | 12/24/2018   | 06/30/2019  | Procurement:   | ABA  |                              |
| Fotal After Review:                 |                 | \$100,000.00                 | Funding:  | State - 100%   |   |  |  |                              |
| Total Projected:                    |                 | \$350,000.00                 | 8   |  |   | Cor  | ntract Number:   | 4600043608                   |
| Org/Amt:                            | Amount          | Paid To Date                 |   |  |   |  |  | <u>New Exp</u>               |
| 0                                   |                 |                              |   | f the vonder   | actablished -   | 965 DEO 1001 f   | architectural P- 1   | Date                         |
| Amd. 5                              | 50,000.00       | 20,767.77                    | services (on-   | call type) mainte  | enance & altera   | er 865-RFQ-1801 for<br>tion projects for the I<br>s for an additional fis  | Department of Arkan  |                              |
| History:                            |                 |                              |   |  |   |  |  |                              |
| Amd. 4                              | 0.00            | 0.00                         | services (on-   | call type) mainte  | enance & altera   | er 865-RFQ-1801 for<br>tion projects for the I<br>s for an additional fis  | Department of Arkans   |                              |
| Amd. 3                              | 0.00            | 0.00                         |   | call type) mainte  | enance & altera   | er 865-RFQ-1801 for<br>tion projects for the I   | Department of Arkans   |                              |

| Amd. 2                              | 0.00            | 0.00                | services (on-                                   | call type) main   | tenance & altera  | er 865-RFQ-1801 for<br>tion projects for the l<br>s for an additional fis   | Department of Arka  |   |
|-------------------------------------|-----------------|---------------------|---|---|---|---|---|---|
| Amd. 1<br>Original:                 | 0.00            | 0.00                | services (on-<br>Heritage and<br>This is part o | call type) main<br>its agencies. T<br>of the vendor po<br>call type) main | tenance & altera<br>his amendment i<br>ool established pe | er 865-RFQ-1801 for<br>tion projects for the l<br>s for an additional fis<br>er 865-RFQ-1801 for<br>tion projects for the l | Department of Arka<br>scal year.<br>• architectural & des | nsas<br>sign                                  |
| 3. Agency:                          | Ark. Heritag    | ge - Central Admi   | n.  |   | Contractor:   | REVIVAL ARCH  | ITECTURE INC  |   |
|                                     |                 | -                   |   |   | Location:   | SCOTT   |   | State: AR                                     |
| Service Type:                       | Professional C  | onsultant Service   | s (PCS)   |   |   |   |   |   |
| Total Authorized:                   | :               | \$0.00              | Org. Term:                                      | 06/16/2023  | 06/15/2024  | Procurement:  | ABA   |   |
| Total After Review                  | w:              | \$69,375.00         | Funding:  | State - 100%  |   |   |   |   |
| <b>Total Projected:</b>             |                 | \$485,625.00        | MOF:  |   |   | Co  | ntract Number:  | 4600052593                                    |
| Org/Amt:                            | <u>Amount</u>   | <u>Paid To Date</u> | <b>Objective:</b>                               |   |   |   |   | <u>New Exp</u><br><u>Date</u>                 |
| Original:                           | 69,375.00       |                     | restoration an                                  | nd preservation   | projects on both  | n services for constru-<br>19th century and mo<br>radecraft means and   | odern structures at l                                     |   |
| 4. Agency:                          | ASU - Jones     | boro                |   |   | Contractor:   | AMR ARCHITEC  | TS  |   |
|                                     |                 |                     |   |   | Location:   | Little Rock   |   | State: AR                                     |
| Service Type:                       | Professional Co | onsultant Service   | s (PCS)   |   |   |   |   |   |
| Total Authorized:                   | :               | \$0.00              | Org. Term:                                      | 07/01/2023  | 06/30/2027  | Procurement:  | RFQ   |   |
| Total After Review                  | w:              | \$225,000.00        | Funding:  | Cash - 100%   | -   |   |   |   |
| <b>Total Projected:</b>             |                 | \$700,000.00        | MOF:  |   |   | Co  | ntract Number:  | RA0125233007                                  |
| Org/Amt:                            | <u>Amount</u>   | <u>Paid To Date</u> | Objective:                                      |   |   |   |   | <u>New Exp</u><br><u>Date</u>                 |
| Original:                           | 225,000.00      |                     |   |   |   | out not limited to full<br>as directed by ASU-J   |   | n, plans,                                     |
| 5. Agency:                          | ASU - Jones     | sboro               |   |   | Contractor:   | BRACKETT-KRE  | NNERICH & ASS   | OCIATES, P.A.                                 |
| o. Ageney.                          | 100 0000        |                     |   |   | Location:   | Jonesboro   | and a riss  | State: AR                                     |
| Service Type:                       | Professional C  | onsultant Service   | s (PCS)   |   | 2000000   |   |   |   |
| Total Authorized:                   |                 |                     | Org. Term:                                      | 07/01/2023  | 06/30/2027  | Procurement:  | RFQ   |   |
| Total After Review                  |                 | \$225,000.00        | Funding:  | Cash - 100%   |   | i rocur chient.   |   |   |
| Total Projected:                    |                 | \$700,000.00        | MOF:  |   |   | Co  | ntract Number:  | RA0125233008                                  |
| Org/Amt:                            | <u>Amount</u>   | <u>Paid To Date</u> |   |   |   |   |   | <u>New Exp</u><br>Date                        |
| Original:                           | 225,000.00      |                     |   |   |   | out not limited to full<br>as directed by ASU-J   |   | n, plans,                                     |
| 6. Agency:                          | ASU - Jones     | sboro               |   |   | Contractor:   | COOPER MIXON  | ARCHITECTS PI   | LC  |
| geney.                              |                 |                     |   |   | Location:   | Jonesboro   |   | State: AR                                     |
| Service Type:                       | Professional C  | onsultant Service   | s (PCS)   |   |   |   |   |   |
| Total Authorized:                   |                 |                     | Org. Term:                                      | 07/01/2023  | 06/30/2027  | <b>Procurement:</b>   | RFQ   |   |
| Total After Review                  |                 | \$225,000.00        | Funding:  | Cash - 100%   |   |   |   |   |
|                                     | w.              | $\phi 225,000.00$   | <b>9</b>  |   |   |   |   |   |
| Total Projected:                    | w.              | \$700,000.00        | MOF:  |   |   | Co  | ntract Number:  | RA0125233009                                  |
| Total Projected:<br><u>Org/Amt:</u> | <u>Amount</u>   | ŕ                   |   |   |   | Co  | ntract Number:  | RA0125233009<br><u>New Exp</u><br><u>Date</u> |

| 7. Agency:                | ASU - Jones     | sboro               |                   |                 | Contractor: | CRAFTON TULL                                    | & ASSOCIATES,   |                              |
|---------------------------|-----------------|---------------------|-------------------|-----------------|-------------|---|-----------------|------------------------------|
|                           |                 |                     |                   |                 | Location:   | Little Rock                                     |                 | State: A                     |
| Service Type:             | Professional Co | onsultant Service   | s (PCS)           |                 |             |   |                 |                              |
| Fotal Authorized:         |                 | \$0.00              | Org. Term:        | 07/01/2023      | 06/30/2027  | Procurement:                                    | RFQ             |                              |
| Total After Review        | v:              | \$225,000.00        | Funding:          | Cash - 100%     | -           |   |                 |                              |
| Total Projected:          |                 | \$700,000.00        | MOF:              |                 |             | Co  | ntract Number:  | RA0125233001                 |
| <u>Org/Amt:</u>           | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u> |                 |             |   |                 | <u>New Ex</u><br><u>Date</u> |
| Original:                 | 225,000.00      |                     |                   |                 |             | ut not limited to desig<br>as directed by ASU-J |                 | 1                            |
| 8. Agency:                | ASU - Jones     | sboro               |                   |                 | Contractor: | ECOLOGICAL DI                                   | ESIGN GROUP, IN | JC.                          |
|                           |                 |                     |                   |                 | Location:   | Little Rock                                     |                 | State: A                     |
| Service Type:             | Professional C  | onsultant Service   | s (PCS)           |                 |             |   |                 |                              |
| Total Authorized:         |                 | \$0.00              | Org. Term:        | 07/01/2023      | 06/30/2027  | <b>Procurement:</b>                             | RFQ             |                              |
| Fotal After Review        | v:              | \$225,000.00        | Funding:          | Cash - 100%     | -           |   |                 |                              |
| Total Projected:          |                 | \$700,000.00        | MOF:              |                 |             | Co  | ntract Number:  | RA0125233010                 |
| Org/Amt:                  | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u> |                 |             |   |                 | <u>New Ex</u><br><u>Date</u> |
| Original:                 | 225,000.00      |                     |                   |                 |             | out not limited to full<br>as directed by ASU-J |                 | ı, plans,                    |
| 9. Agency:                | ASU - Jones     | sboro               |                   |                 | Contractor: | ENGINEERING C                                   | CONSULTANTS, II | NC.                          |
|                           |                 |                     |                   |                 | Location:   | Little Rock                                     |                 | State: A                     |
| Service Type:             | Professional Co | onsultant Service   | s (PCS)           |                 |             |   |                 |                              |
| Fotal Authorized:         |                 | \$0.00              | Org. Term:        | 07/01/2023      | 06/30/2027  | Procurement:                                    | RFQ             |                              |
| Total After Review        | v:              | \$225,000.00        | Funding:          | Cash - 100%     | -           |   |                 |                              |
| Total Projected:          |                 | \$700,000.00        | MOF:              |                 |             | Co  | ntract Number:  | RA0125233002                 |
| <u>Org/Amt:</u>           | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u> |                 |             |   |                 | <u>New Ex</u><br><u>Date</u> |
| Original:                 | 225,000.00      |                     |                   | nd construction |             | ut not limited to desi<br>as directed by ASU-J  |                 |                              |
| 10. Agency:               | ASU - Jones     | sboro               |                   |                 | Contractor: | GEOTECHNOLO                                     | GY, LLC         |                              |
|                           |                 |                     |                   |                 | Location:   | Jonesboro                                       |                 | State: A                     |
| Service Type:             | Professional Co | onsultant Service   | s (PCS)           |                 |             |   |                 |                              |
| Fotal Authorized:         |                 | \$0.00              | Org. Term:        | 07/01/2023      | 06/30/2027  | Procurement:                                    | RFQ             |                              |
| <b>Fotal After Reviev</b> | v:              | \$225,000.00        | Funding:          | Cash - 100%     | -           |   |                 |                              |
| <b>Fotal Projected:</b>   |                 | \$700,000.00        | MOF:              |                 |             | Co  | ntract Number:  | RA0125233003                 |
| <u>Org/Amt:</u>           | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u> |                 |             |   |                 | <u>New Ex</u><br>Date        |
| Original:                 | 225,000.00      |                     |                   | nd construction |             | ut not limited to desig<br>as directed by ASU-J |                 |                              |

| 11. Agency:               | ASU - Jones     | sboro               |                   |                 | Contractor: | INSIGHT ENGINE                                  | EERING, PLLC   |                                |
|---------------------------|-----------------|---------------------|-------------------|-----------------|-------------|---|----------------|--------------------------------|
|                           |                 |                     |                   |                 | Location:   | Little Rock                                     |                | State: Al                      |
| Service Type:             | Professional Co | onsultant Service   | s (PCS)           |                 |             |   |                |                                |
| Fotal Authorized:         |                 | \$0.00              | Org. Term:        | 07/01/2023      | 06/30/2027  | Procurement:                                    | RFQ            |                                |
| Total After Review        | v:              | \$225,000.00        | Funding:          | Cash - 100%     | -           |   |                |                                |
| Total Projected:          |                 | \$700,000.00        | MOF:              |                 |             | Cor   | ntract Number: | RA0125233004                   |
| <u>Org/Amt:</u>           | <u>Amount</u>   | <u>Paid To Date</u> | Objective:        |                 |             |   |                | <u>New Exp</u><br>Date         |
| Original:                 | 225,000.00      |                     |                   | nd construction |             | nt not limited to desig<br>as directed by ASU-J |                |                                |
| 12. Agency:               | ASU - Jones     | sboro               |                   |                 | Contractor: | MORRIS AE, INC.                                 |                |                                |
|                           |                 |                     |                   |                 | Location:   | Scott   |                | State: Al                      |
| Service Type:             | Professional Co | onsultant Service   | s (PCS)           |                 |             |   |                |                                |
| Fotal Authorized:         |                 | \$0.00              | Org. Term:        | 07/01/2023      | 06/30/2027  | Procurement:                                    | RFQ            |                                |
| Fotal After Review        | v:              | \$225,000.00        | Funding:          | Cash - 100%     | -           |   |                |                                |
| Total Projected:          |                 | \$700,000.00        | MOF:              |                 |             | Cor   | ntract Number: | RA0125233011                   |
| Org/Amt:                  | <u>Amount</u>   | <u>Paid To Date</u> | Objective:        |                 |             |   |                | <u>New Exp</u><br>Date         |
| Original:                 | 225,000.00      |                     |                   |                 |             | ut not limited to full as directed by ASU-J     |                | n, plans,                      |
| 13. Agency:               | ASU - Jones     | sboro               |                   |                 | Contractor: | PETTIT & PETTIT                                 | CONSULTING E   | ENGINEERS, INC.                |
|                           |                 |                     |                   |                 | Location:   | Little Rock                                     |                | State: Al                      |
| Service Type:             | Professional Co | onsultant Service   | s (PCS)           |                 |             |   |                |                                |
| Total Authorized:         |                 | \$0.00              | Org. Term:        | 07/01/2023      | 06/30/2027  | <b>Procurement:</b>                             | RFQ            |                                |
| Total After Review        | v:              | \$225,000.00        | Funding:          | Cash - 100%     | -           |   |                |                                |
| Total Projected:          |                 | \$700,000.00        | MOF:              |                 |             | Cor   | ntract Number: | RA0125233005                   |
| Org/Amt:                  | <u>Amount</u>   | <u>Paid To Date</u> | Objective:        |                 |             |   |                | <u>New Exp</u><br>Date         |
| Original:                 | 225,000.00      |                     |                   |                 |             | nt not limited to designs directed by ASU-J     |                | d                              |
| 14. Agency:               | ASU - Jones     | sboro               |                   |                 | Contractor: | PICKERING FIRM                                  | I, INC.        |                                |
|                           |                 |                     |                   |                 | Location:   | Jonesboro                                       |                | State: Al                      |
| Service Type:             | Professional Co | onsultant Service   | s (PCS)           |                 |             |   |                |                                |
| Total Authorized:         |                 | \$0.00              | Org. Term:        | 07/01/2023      | 06/30/2027  | Procurement:                                    | RFQ            |                                |
| <b>Fotal After Review</b> | v:              | \$225,000.00        | Funding:          | Cash - 100%     | -           |   |                |                                |
| Total Projected:          |                 | \$700,000.00        | MOF:              |                 |             | Cor   | tract Number:  | RA0125233006                   |
| Org/Amt:                  | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u> |                 |             |   |                | <u>New Ex</u> j<br><u>Date</u> |
|                           |                 |                     |                   |                 |             |   |                |                                |

| 15. Agency:                            | ASU - Jones     | boro                         |                   |               | Contractor:     | REVIVAL ARCHI                               | TECTURE, INC.   | States AD                     |
|--|-----------------|------------------------------|-------------------|---------------|-----------------|---|-----------------|-------------------------------|
| Service Type:                          | Professional C  | onsultant Service            | s (PCS)           |               | Location:       | Scott                                       |                 | State: AR                     |
| fotal Authorized:                      |                 | \$0.00                       | Org. Term:        | 07/01/2023    | 06/30/2027      | Procurement:                                | RFQ             |                               |
| Total After Review                     |                 | \$225,000.00                 | Funding:          | Cash - 100%   |                 | r tocur ement.                              | МQ              |                               |
|  | ۷.              | \$700,000.00                 | MOF:              | Casii - 10070 | -               | Cor   | tract Number:   | RA0125233012                  |
| Fotal Projected:<br>Dr <u>g/Amt:</u>   | Amount          | \$700,000.00<br>Paid To Date |                   |               |                 | Cor   | itract Number:  | New Exp                       |
| <u>Jig/Aint.</u>                       | Amount          | Talu To Date                 | Objective.        |               |                 |   |                 | Date                          |
| Original:                              | 225,000.00      |                              |                   |               |                 | ut not limited to full as directed by ASU-J |                 | , plans,                      |
| 16. Agency:                            | ASU - Jones     | boro                         |                   |               | Contractor:     | STEILING ARCHI                              | TECTURE, P.A.   |                               |
|  |                 |                              |                   |               | Location:       | Jonesboro                                   |                 | State: AR                     |
| ervice Type:                           | Professional Co | onsultant Service            | s (PCS)           |               |                 |   |                 |                               |
| otal Authorized:                       |                 | \$0.00                       | Org. Term:        | 07/01/2023    | 06/30/2027      | Procurement:                                | RFQ             |                               |
| otal After Review                      | v:              | \$225,000.00                 | Funding:          | Cash - 100%   | -               |   |                 |                               |
| <b>Total Projected:</b>                |                 | \$700,000.00                 | MOF:              |               |                 | Cor   | tract Number:   | RA0125233013                  |
| Drg/Amt:                               | <u>Amount</u>   | <u>Paid To Date</u>          | Objective:        |               |                 |   |                 | <u>New Exp</u><br><u>Date</u> |
| Driginal:                              | 225,000.00      |                              |                   |               |                 | ut not limited to full as directed by ASU-J |                 | , plans,                      |
| 17. Agency:                            | ASU - Jones     | boro                         |                   |               | Contractor:     | WITSELL EVANS                               | & RASCO, P.A. ( | WER ARCHITECT                 |
|  |                 |                              |                   |               | Location:       | Little Rock                                 |                 | State: AR                     |
| ervice Type:                           | Professional Co | onsultant Service            | s (PCS)           |               |                 |   |                 |                               |
| otal Authorized:                       |                 | \$0.00                       | Org. Term:        | 07/01/2023    | 06/30/2027      | Procurement:                                | RFQ             |                               |
| otal After Review                      | <i>w</i> :      | \$225,000.00                 | Funding:          | Cash - 100%   | -               |   |                 |                               |
| otal Projected:                        |                 | \$700,000.00                 | MOF:              |               |                 | Cor   | ntract Number:  | RA0125233014                  |
| <u>)rg/Amt:</u>                        | <u>Amount</u>   | <u>Paid To Date</u>          | <u>Objective:</u> |               |                 |   |                 | <u>New Exp</u><br><u>Date</u> |
| Driginal:                              | 225,000.00      |                              |                   |               |                 | ut not limited to full as directed by ASU-J |                 | , plans,                      |
| 18. Agency:                            | Human Serv      | ices Department              |                   |               | Contractor:     | STOCKS MANN A                               | ARCHITECTS PLO  | 2                             |
|  |                 |                              |                   |               | Location:       | LITTLE ROCK                                 |                 | State: AR                     |
| ervice Type:                           | Professional Co | onsultant Service            | s (PCS)           |               |                 |   |                 |                               |
| otal Authorized:                       |                 | \$0.00                       | Org. Term:        | 07/01/2023    | 06/30/2024      | Procurement:                                | ABA             |                               |
| otal After Review                      | v:              | \$170,000.00                 | Funding:          | Other - 100%  | - Federal Depre | ciation-100%                                |                 |                               |
| otal Projected:                        |                 | \$170,000.00                 | MOF:              |               |                 | Cor   | ntract Number:  | 4600052744                    |
| <u>)rg/Amt:</u>                        | <u>Amount</u>   | <u>Paid To Date</u>          | <u>Objective:</u> |               |                 |   |                 | <u>New Exp</u><br><u>Date</u> |
| Driginal:                              | 170,000.00      |                              | HDC ARCH          | ITECTURAL S   | BERVICES - SEA  | AHDC  |                 |                               |
| 19. Agency:                            | National Par    | k Community Co               | ollege            |               | Contractor:     | LEWIS ARCHITE                               | CTS             |                               |
|  |                 |                              |                   |               | Location:       | Little Rock                                 |                 | State: AR                     |
| ervice Type:                           | Professional Co | onsultant Service            | s (PCS)           |               |                 |   |                 |                               |
| otal Authorized:                       |                 | \$120,000.00                 | Org. Term:        | 01/20/2019    | 06/30/2019      | Procurement:                                | RFQ             |                               |
|  | v:              | \$270,000.00                 | Funding:          | Cash - 100%   | -               |   |                 |                               |
| otal After Review                      |                 |                              |                   |               |                 |   |                 |                               |
| Fotal After Reviev<br>Fotal Projected: |                 | \$420,000.00                 | MOF:              |               |                 | Cor   | ntract Number:  | NP190002                      |

|  | 150,000.00   | 158,493,88  | Extend contract for two years" additional on-call services with additional funding.  | 06/30/2025  |
|--|--|---|--|---|
| Amd. 3<br>History:   | 150,000.00   |   |  |   |
| Amd. 2   | 0.00   | 0.00  | Extend contract for two years" additional on-call architect services. No funds added. Date extension only.   | 06/30/2023  |
| Amd. 1   | 60,000.00  | 0.00  |  | 06/30/2020  |
| Original:  | 60,000.00  |   | services for small construction and renovation projects as needed.<br>Lewis Architects to provide professional design services for small construction and<br>renovation projects as needed.  |   |
| 20. Agency:  | Natural Res  | ources Commissi   | on Contractor: FTN ASSOCIATES  |   |
|  |  |   | Location: LITTLE ROCK  | State: AR   |
| Service Type:  | Professional C   | Consultant Service  | s (PCS)  |   |
| Total Authorized   | :  | \$4,738,042.87  | <b>Org. Term:</b> 07/25/2020 06/30/2021 <b>Procurement:</b> ABA  |   |
| Total After Revie  | w:   | \$8,896,085.74  | Funding: Federal - 90% - Federal Funds-FEMA Cooperative TPG & EPA Nonpoint So<br>State - 10%   | ources AA-90%;  |
| Total Projected:   |  | \$5,000,000.00  | MOF: Contract Number: 460  | 0046937   |
| Org/Amt:   | <u>Amount</u>  | <u>Paid To Date</u>   | Objective:   | <u>New Exp</u>  |
| Amd. 5   | 4,158,042.87   | 2,718,263.27  | To extend contract and add funds to existing contract for Profession Engineering services to flood risk analysis.  | <u>Date</u><br>06/30/2024   |
| History:   |  |   |  |   |
| Amd. 4   | 3,278,042.87   | 1,905,905.22  | To add funds to existing contract for Profession Engineering services to flood risk analysis.  | 06/30/2023  |
| Amd. 3   | 0.00   | 1,905,905.22  | Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.  | 06/30/2023  |
|  |  |   |  |   |
| Amd. 2   | 0.00   | 610,426.93  | Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.  | 06/30/2022  |
|  | 0.00<br>760,000.00   | 610,426.93<br>182,832.84  | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment   | 06/30/2022  |
|  |  | ,   | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical  | 06/30/2022  |
| Amd. 1   | 760,000.00   | 182,832.84  | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment  | 06/30/2022  |
| Amd. 1<br>Original:  | 760,000.00<br>700,000.00   | 182,832.84  | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.   | 06/30/2022<br>State: AR   |
| Amd. 1<br>Original:  | 760,000.00<br>700,000.00<br>Parks & To   | 182,832.84  | Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.<br>Contractor: ALLISON AND PARTNERS INC Location: LITTLE ROCK   |   |
| Amd. 1<br>Original:<br>21. Agency:   | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C   | 182,832.84<br>urism   | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)   |   |
| Amd. 1<br>Original:<br>21. Agency:<br>Service Type:  | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C   | 182,832.84<br>urism<br>Consultant Service   | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org. Term: 04/01/2023 03/31/2027 Procurement: ABA  |   |
| Amd. 1<br>Original:<br>21. Agency:<br>Service Type:<br>Total Authorized:   | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C   | 182,832.84<br>urism<br>Consultant Service<br>\$161,200.00   | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org. Term: 04/01/2023 03/31/2027 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100%   |   |
| Amd. 1<br>Original:<br>21. Agency:<br>Service Type:<br>Total Authorized:<br>Total After Revie  | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C   | 182,832.84<br>urism<br>Consultant Service<br>\$161,200.00<br>\$200,637.16   | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org. Term: 04/01/2023 03/31/2027 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100%<br>MOF: Contract Number: 4600   | <b>State:</b> AR<br>0052263<br><u>New Exp</u>                                       |
| Amd. 1<br>Original:<br>21. Agency:<br>Service Type:<br>Total Authorized:<br>Total After Revie<br>Total Projected:<br>Org/Amt:  | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C<br>:<br>w:  | 182,832.84<br>urism<br>Consultant Service<br>\$161,200.00<br>\$200,637.16<br>\$500,000.00<br><u>Paid To Date</u>                  | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org. Term: 04/01/2023 03/31/2027 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100%<br>MOF: Contract Number: 4600<br>Objective:<br>Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Dais<br>State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the  | <b>State:</b> AR<br>0052263<br><u>New Exp</u><br><u>Date</u><br>sy 03/31/2027       |
| Amd. 1<br>Original:<br>21. Agency:<br>Service Type:<br>Total Authorized:<br>Total After Revie<br>Total Projected:<br>Org/Amt:  | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C<br>:<br>w:<br><u>Amount</u>   | 182,832.84<br>urism<br>Consultant Service<br>\$161,200.00<br>\$200,637.16<br>\$500,000.00<br><u>Paid To Date</u>                  | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org. Term: 04/01/2023 03/31/2027 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100%<br>MOF: Contract Number: 4600<br>Objective:<br>Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daise  | <b>State:</b> AR<br>0052263<br><u>New Exp</u><br><u>Date</u><br>sy 03/31/2027       |
| Amd. 1<br>Original:<br>21. Agency:<br>Service Type:<br>Total Authorized:<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 1  | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C<br>:<br>w:<br><u>Amount</u><br>39,437.16  | 182,832.84<br>urism<br>Consultant Service<br>\$161,200.00<br>\$200,637.16<br>\$500,000.00<br><b>Paid To Date</b><br>0.00          | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org. Term: 04/01/2023 03/31/2027 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100%<br>MOF: Contract Number: 4600<br>Objective:<br>Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Dais<br>State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the<br>Old Visitor Center located at Pinnacle Mountain State Park.<br>To provide professional on-call architectural services for the production of biddable plans an<br>specifications for selected construction / repair / renovation projects within the Arkansas Sta   | <b>State:</b> AR<br>0052263<br><u>New Exp</u><br><u>Date</u><br>sy 03/31/2027       |
| Amd. 1<br>Original:<br>21. Agency:<br>Service Type:<br>Total Authorized:<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 1<br>Original:   | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C<br>:<br>w:<br><u>Amount</u><br>39,437.16<br>161,200.00                                      | 182,832.84<br>urism<br>Consultant Service<br>\$161,200.00<br>\$200,637.16<br>\$500,000.00<br><b>Paid To Date</b><br>0.00          | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org. Term: 04/01/2023 03/31/2027 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100%<br>MOF: Contract Number: 4600<br>Objective:<br>Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Dais<br>State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the<br>Old Visitor Center located at Pinnacle Mountain State Park.<br>To provide professional on-call architectural services for the production of biddable plans an<br>specifications for selected construction / repair / renovation projects within the Arkansas Sta<br>Parks System.  | <b>State:</b> AR<br>0052263<br><u>New Exp</u><br><u>Date</u><br>sy 03/31/2027       |
| Amd. 1<br>Original:<br>21. Agency:<br>Service Type:<br>Total Authorized:<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 1<br>Original:   | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C<br>:<br>w:<br><u>Amount</u><br>39,437.16<br>161,200.00<br>Parks & To                        | 182,832.84<br>urism<br>Consultant Service<br>\$161,200.00<br>\$200,637.16<br>\$500,000.00<br><b>Paid To Date</b><br>0.00          | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org. Term: 04/01/2023 03/31/2027 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100%<br>MOF: Contract Number: 4600<br>Objective:<br>Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Dais<br>State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the<br>Old Visitor Center located at Pinnacle Mountain State Park.<br>To provide professional on-call architectural services for the production of biddable plans an<br>specifications for selected construction / repair / renovation projects within the Arkansas Sta<br>Parks System.<br>Contractor: HALFF ASSOCIATES INC<br>Location: DALLAS   | <b>State:</b> AR<br>0052263<br><u>New Exp</u><br><u>Date</u><br>sy 03/31/2027<br>ad |
| Amd. 1<br>Original:<br>21. Agency:<br>Service Type:<br>Total Authorized:<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 1<br>Original:<br>22. Agency:  | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C<br>:<br>w:<br><u>Amount</u><br>39,437.16<br>161,200.00<br>Parks & To<br>Professional C      | 182,832.84<br>urism<br>Consultant Service<br>\$161,200.00<br>\$200,637.16<br>\$500,000.00<br><b>Paid To Date</b><br>0.00<br>urism | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org. Term: 04/01/2023 03/31/2027 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100%<br>MOF: Contract Number: 4600<br>Objective:<br>Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Dais<br>State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the<br>Old Visitor Center located at Pinnacle Mountain State Park.<br>To provide professional on-call architectural services for the production of biddable plans an<br>specifications for selected construction / repair / renovation projects within the Arkansas Sta<br>Parks System.<br>Contractor: HALFF ASSOCIATES INC<br>Location: DALLAS<br>s (PCS)   | <b>State:</b> AR<br>0052263<br><u>New Exp</u><br><u>Date</u><br>sy 03/31/2027<br>ad |
| Amd. 1<br>Original:<br>21. Agency:<br>Service Type:<br>Total Authorized:<br>Total After Revie<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 1<br>Original:<br>22. Agency:<br>Service Type:<br>Total Authorized: | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C<br>:<br>w:<br><u>Amount</u><br>39,437.16<br>161,200.00<br>Parks & To<br>Professional C<br>: | 182,832.84<br>urism<br>Consultant Service<br>\$161,200.00<br>\$200,637.16<br>\$500,000.00<br><b>Paid To Date</b><br>0.00<br>urism | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org. Term: 04/01/2023 03/31/2027 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100%<br>MOF: Contract Number: 4600<br>Objective:<br>Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Dais<br>State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the<br>Old Visitor Center located at Pinnacle Mountain State Park.<br>To provide professional on-call architectural services for the production of biddable plans as<br>specifications for selected construction / repair / renovation projects within the Arkansas State<br>Parks System.<br>Contractor: HALFF ASSOCIATES INC<br>Location: DALLAS<br>s (PCS)<br>Org. Term: 09/01/2021 06/30/2025 Procurement: ABA   | <b>State:</b> AR<br>0052263<br><u>New Exp</u><br><u>Date</u><br>sy 03/31/2027<br>ad |
| 21. Agency:<br>Service Type:<br>Total Authorized:<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 1<br>Original:<br>22. Agency:<br>Service Type:  | 760,000.00<br>700,000.00<br>Parks & To<br>Professional C<br>:<br>w:<br><u>Amount</u><br>39,437.16<br>161,200.00<br>Parks & To<br>Professional C<br>: | 182,832.84<br>urism<br>Consultant Service<br>\$161,200.00<br>\$200,637.16<br>\$500,000.00<br><b>Paid To Date</b><br>0.00<br>urism | Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Assist NRD with the ongoing execution and implementation of the Cooperating Technical<br>Partnership in support of the FEMA Risk MAP program and related flood risk assessment<br>activities.<br>Contractor: ALLISON AND PARTNERS INC<br>Location: LITTLE ROCK<br>s (PCS)<br>Org, Term: 04/01/2023 03/31/2027 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100%<br>MOF: Contract Number: 4600<br>Objective:<br>Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Dain<br>State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the<br>Old Visitor Center located at Pinnacle Mountain State Park.<br>To provide professional on-call architectural services for the production of biddable plans ar<br>specifications for selected construction / repair / renovation projects within the Arkansas Sta<br>Parks System.<br>Contractor: HALFF ASSOCIATES INC<br>Location: DALLAS<br>s (PCS)<br>Org, Term: 09/01/2021 06/30/2025 Procurement: ABA<br>Funding: Other - 100% - Amendment 75-100% | <b>State:</b> AR<br>0052263<br><u>New Exp</u><br><u>Date</u><br>sy 03/31/2027<br>ad |

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| Amd. 4                  | 43,953.73              | 107,126.20           | Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle,06/30/2025and Mount Magazine due to construction contract awards and increasing Fee through Design06/30/2025Development for projects at Mammoth Springs and Crowley"s Ridge State Parks.06/30/2025 |
|-------------------------|------------------------|----------------------|--|
| History:<br>Amd. 3      | 50,210.44              | 92,415.22            | Increase for projects.   |
| Amd. 2                  | 80,806.16              | 87,400.80            | Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.  |
| Amd. 1<br>Original:     | 58,660.21<br>76,300.00 | 20,667.25            | Provide professional on-call engineering services  |
| 23. Agency:             | Parks & Tou            | ırism                | Contractor: MCCLELLAND CONSULTING ENGINEERS INC  |
|                         |                        |                      | Location: LITTLE ROCK State: AR  |
| Service Type:           | Professional C         | onsultant Service    | s (PCS)  |
| Total Authorized        | :                      | \$474,756.61         | <b>Org. Term:</b> 07/01/2019 06/30/2021 <b>Procurement:</b> ABA  |
| Total After Revie       | w:                     | \$547,626.73         | Funding: Other - 100% - Amendment 75, FY20 ANCRC-100%  |
| <b>Total Projected:</b> |                        | \$73,684.09          | MOF: Contract Number: 4600044654   |
| Org/Amt:                | <u>Amount</u>          | <u>Paid To Date</u>  | Objective:     New Exp       Date  |
| Amd. 9                  | 72,870.12              | 326,698.21           | Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine 06/30/2025 and Pinnacle Mountain State Parks.  |
| History:                |                        |                      |  |
| Amd. 8                  | 67,559.70              | 273,516.78           | Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake 06/30/2025<br>Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and<br>Pinnacle Mountain State Parks and extend time.  |
| Amd. 7                  | 95,475.50              | 196,178.20           | Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake 06/30/2023 Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.  |
| Amd. 6                  | 15,255.55              | 180,777.41           | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |
| Amd. 5                  | 14,880.34              | 158,401.14           | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |
| Amd. 4                  | 68,013.18              | 111,932.21           | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |
| Amd. 3                  | 27,536.80              | 84,372.80            | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake 06/30/2023 Fort Smith, Parkin, and Pinnacle Mountain State Parks.   |
| Amd. 2                  | 30,000.00              | 22,874.14            | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |
| Amd. 1                  | 88,636.65              | 0.00                 | Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.  |
| Original:               | 67,398.89              |                      | To provide professional on-call engineering design services for the production of biddable<br>Plans and Specifications for selected construction / repair / renovation projects within the<br>Arkansas State Park System.  |
| 24. Agency:             | Parks & Tou            | ırism                | Contractor: POLLUTION MANAGEMENT INC   |
| 8.0                     |                        |                      | Location: LITTLE ROCK State: AR  |
| Service Type:           | Professional C         | onsultant Service    |  |
| Total Authorized        |                        | \$101,328.56         |  |
| Total After Revie       |                        | \$106,328.56         |  |
| Total Projected:        |                        | \$500,000.00         | 8  |
| Org/Amt:                | Amount                 | Paid To Date         | N. F   |
| <u>org/rant.</u>        | Amount                 | <u>1 alu 10 Dale</u> | Difective: Date  |

| Amd. 1<br>Original: | 5,000.00<br>101,328.56  | 0.00                | Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.<br>To provide professional on-call engineering for the production of biddable plans and  | 03/31/2027                |
|---------------------|-------------------------|---------------------|---|---------------------------|
|                     | 101,920.00              |                     | specifications for selected construction / repair / renovation projects within the Arkansas Sta<br>Parks System.  | te                        |
| 25. Agency:         | Parks & Tou             | ırism               | Contractor: TAR & A   |                           |
|                     |                         |                     | Location: FORT SMITH  | State: AR                 |
| Service Type:       | Professional Co         | onsultant Service   | s (PCS)   |                           |
| Total Authorized:   |                         | \$25,000.00         | <b>Org. Term:</b> 04/01/2023 03/31/2027 <b>Procurement:</b> ABA   |                           |
| Total After Review  | :                       | \$33,156.25         | Funding: Other - 100% - Amendment 75-100%   |                           |
| Total Projected:    |                         | \$500,000.00        | MOF: Contract Number: 4600  | 0052264                   |
| Org/Amt:            | <u>Amount</u>           | <u>Paid To Date</u> | Objective:  | <u>New Exp</u>            |
| Amd. 1<br>Original: | 8,156.25<br>25,000.00   | 0.00                | Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park.<br>To provide professional on-call architectural services for the production of biddable plans an<br>specifications for selected construction / repair / renovation projects within the Arkansas Sta<br>Parks System. |                           |
| 26. Agency:         | Parks & Tou             | ırism               | <b>Contractor:</b> TAYLOR KEMPKES ARCHITECTS PA   |                           |
|                     |                         |                     | Location: HOT SPRINGS   | State: AR                 |
| Service Type:       | Professional Co         | onsultant Service   | s (PCS)   |                           |
| Total Authorized:   |                         | \$238,663.22        | <b>Org. Term:</b> 09/01/2021 06/30/2025 <b>Procurement:</b> ABA   |                           |
| Total After Review  | :                       | \$238,933.14        | <b>Funding:</b> Other - 100% - Amendment 75-100%  |                           |
| Total Projected:    |                         | \$250,000.00        | MOF: Contract Number: 4600  | 049283                    |
| Org/Amt:            | Amount                  | Paid To Date        | Objective:  | <u>New Exp</u>            |
| Amd. 5<br>History:  | 269.92                  |                     | Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.  | <u>Date</u><br>06/30/2025 |
| Amd. 4              | 68,208.74               | 58,121.88           | Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.                    | 06/30/2025                |
| Amd. 3              | 36,945.35               | 58,121.88           | Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.  | 06/30/2025                |
| Amd. 2              | 612.50                  | 29,489.58           |   |                           |
| Amd. 1<br>Original: | 1,196.63<br>131,700.00  | 14,880.20           | Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.<br>To provide professional on-call architectural services.   |                           |
| 27. Agency:         | Parks & Tou             | ırism               | Contractor: WITSELL EVANS RASCO   |                           |
| 27. Ageney.         | Turks & Tou             |                     |   | State: AR                 |
| Service Type:       | Professional Co         | onsultant Service   |   |                           |
| Total Authorized:   |                         | \$292,477.21        |   |                           |
| Total After Review  | :                       | \$353,557.83        | Funding:         Other - 100% - Amendment 75-100%   |                           |
| Total Projected:    |                         | \$250,000.00        | 9   | 049289                    |
| Org/Amt:            | Amount                  | Paid To Date        |   | New Exp                   |
| Amd. 3              | 61,080.62               | 131,586.24          | Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.  | <u>Date</u><br>06/30/2025 |
| History:<br>Amd. 2  | 76,619.21               | 76,286.43           | Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.  | 06/30/2023                |
| Amd. 1<br>Original: | 95,562.03<br>120,295.97 | 58,927.32           |   | 06/30/2025                |

| 28. Agency:               | Parks & Tou     | rism                |                            |                                 | Contractor:       |   | ELONY & DAVIDS  |                     | ۸D         |
|---------------------------|-----------------|---------------------|----------------------------|---------------------------------|-------------------|---|---|---------------------|------------|
| Service Type:             | Professional Co | nsultant Service    | e (PCS)                    | 1                               | Location:         | LITTLE ROCK                                 |   | State:              | AR         |
| Fotal Authorized:         |                 | \$454,492.60        | · /                        | 10/01/2018                      | 06/30/2019        | Procurement:                                | ABA   |                     |            |
| Fotal After Review        |                 | \$457,264.19        | - 8                        |                                 |                   | C, FY21 ANCRC, F                            |   |                     |            |
| Fotal Projected:          |                 | \$162,875.00        | MOF:                       | Other - 10070                   | -111) ANCR        | , , , , , , , , , , , , , , , , , , ,       | ntract Number:  | 4600043276          |            |
| Org/Amt:                  | Amount          | Paid To Date        |                            |                                 |                   | Cu  | ntract Number.  | 4000043270<br>New 1 |            |
| 0                         |                 |                     |                            | <b>***</b>                      |                   |   |   | Date                | -          |
| Amd. 7<br>History:        | 2,771.59        | 282,524.22          | Increase Servic            | ces \$2,771.59                  | for projects at V | Var Memorial Stadiu                         | m.  | 06/30               | 0/202      |
| Amd. 6                    | 18,198.62       | 280,012.19          | Increase Servic            | es \$18,198.62                  | for projects at   | War Memorial Stadi                          | um and extend time.   | 06/3                | 0/202      |
| Amd. 5                    | 154,721.86      | 185,390.30          | Increase Servic            | es \$154,721.8                  | 6 for projects a  | t War Memorial Sta                          | lium.   | 06/3                | 0/202      |
| Amd. 4                    | 100,000.00      | 140,856.45          | Increase Comp              | ensation \$19,5                 | 577.98 for proje  | ects at War Memoria                         | l Stadium.  |                     |            |
| Amd. 3                    | 0.00            | 135,789.94          | Increase Comp              | ensation \$19,5                 | 577.98 for proje  | ects at War Memoria                         | l Stadium.  | 06/3                | 0/202      |
| Amd. 2                    | 19,577.98       | 80,190.76           | Increase Comp              | ensation \$19,5                 | 577.98 for proje  | ects at War Memoria                         | l Stadium.  |                     |            |
| amd. 1                    | 27,694.14       | 51,607.07           | Memorial Stad              | ium.                            | 1                 |   | act awards of projects  |                     |            |
| Original:                 | 134,300.00      |                     |                            |                                 |                   | services for the proc<br>on of War Memorial | uction of biddable Pl<br>Stadium.   | ans and             |            |
| 29. Agency:               | Southern Ark    | ansas University    | y                          |                                 | Contractor:       | CADM ARCHITE                                | CTURE, INC.   |                     |            |
|                           |                 |                     |                            | 1                               | Location:         | Eldorado                                    |   | State:              | AR         |
| ervice Type:              | Professional Co | onsultant Service   | s (PCS)                    |                                 |                   |   |   |                     |            |
| otal Authorized:          |                 | \$550,000.00        | Org. Term:                 | 09/01/2019                      | 06/30/2021        | Procurement:                                | RFQ   |                     |            |
| <b>fotal After Reviev</b> | <b>v:</b>       | \$825,000.00        | Funding:                   | Cash - 100% -                   |                   |   |   |                     |            |
| <b>Fotal Projected:</b>   |                 |                     | MOF:                       |                                 |                   | Co  | ntract Number:  | RA01051920          |            |
| <u> Drg/Amt:</u>          | <u>Amount</u>   | Paid To Date        | Objective:                 |                                 |                   |   |   | <u>New</u><br>Date  | <u>Exp</u> |
| amd. 2                    | 275,000.00      | 182,915.00          | Extend Ending<br>\$275,000 | Date Beyond                     | the Biennium a    | ind increase comp an                        | d reimbursables by  | 06/3                | 0/202      |
| History:                  |                 |                     |                            |                                 |                   |   |   |                     |            |
| 30. Agency:               | State Police    |                     |                            |                                 | Contractor:       | PETTIT & PETTI                              | T CONSULTING EN   | GINEERS IN          | С          |
|                           |                 |                     |                            | ]                               | Location:         | LITTLE ROCK                                 |   | State:              | AR         |
| Service Type:             | Professional Co | nsultant Service    | s (PCS)                    |                                 |                   |   |   |                     |            |
| <b>Total Authorized:</b>  |                 | \$75,000.00         | Org. Term:                 | 07/22/2022                      | 07/21/2023        | <b>Procurement:</b>                         | ABA   |                     |            |
| otal After Review         | w:              | \$150,000.00        | Funding:                   | State - 100%                    |                   |   |   |                     |            |
| <b>Fotal Projected:</b>   |                 | \$525,000.00        | MOF:                       |                                 |                   | Co  | ntract Number:  | 4600050986          |            |
| Drg/Amt:                  | Amount          | <u>Paid To Date</u> | Objective:                 |                                 |                   |   |   | <u>New</u><br>Date  | -          |
| Amd. 1                    | 75,000.00       | 0.00                |                            |                                 |                   | the contract for anoth                      |   | 07/2                | 1/202      |
| Original:                 | 75,000.00       |                     | Design Service             | to produce st<br>ional Contract | udies, plans, sp  | ecifications, and con                       | Professional Engineer<br>tract administration for<br>as State Police location | or a                |            |

| 31. Agency:                             | U of A - Fa    | yetteville                   |                   |                    | Contractor:       | ARCHITECTURE         | PLUS INC        |                               |
|---|----------------|------------------------------|-------------------|--------------------|-------------------|----------------------|-----------------|-------------------------------|
|   |                |                              |                   |                    | Location:         | Ft Smith             |                 | State: AR                     |
| Service Type:                           | Professional C | onsultant Service            | s (PCS)           |                    |                   |                      |                 |                               |
| Total Authorized:                       |                | \$0.00                       | Org. Term:        | 06/20/2023         | 06/19/2027        | Procurement:         | RFQ             |                               |
| Total After Review                      | w:             | \$115,355.00                 | Funding:          | Cash - 100% -      | -                 |                      |                 |                               |
| Total Projected:                        |                | \$115,355.00                 | MOF:              |                    |                   | Co                   | ntract Number:  | RA1234187                     |
| <u>Org/Amt:</u>                         | <u>Amount</u>  | <u>Paid To Date</u>          | <u>Objective:</u> |                    |                   |                      |                 | <u>New Exp</u><br>Date        |
| Original:                               | 115,355.00     |                              | Provide basi      | c architectural se | ervices for Biolo | ogy Greenhouse Exp   | ansion project. |                               |
| 32. Agency:                             | U of A - Ft.   | Smith                        |                   |                    | Contractor:       | MAHG ARCHITE         | CTURE, INC.     | 0                             |
| а • т                                   |                |                              |                   |                    | Location:         | Fort Smith           |                 | State: AR                     |
| Service Type:                           |                | Consultant Service           |                   | 07/01/2022         | 06/30/2025        | D (                  | DEO             |                               |
| Total Authorized:<br>Total After Reviev |                |                              | 8                 | 07/01/2023         |                   | Procurement:         | RFQ             |                               |
| Total Projected:                        | w:             | \$250,000.00<br>\$250,000.00 | Funding:<br>MOF:  | Cash - 100% -      | -                 | Ca                   | ntract Number:  | RA01952402                    |
| Org/Amt:                                | <u>Amount</u>  | Paid To Date                 |                   |                    |                   | CU                   | ntract Number.  | New Exp<br>Date               |
| Original:                               | 250,000.00     |                              | On-call archi     | itectural services | s for deferred m  | aintenance projects. |                 |                               |
| 33. Agency:                             | U of A - Ft.   | Smith                        |                   |                    | Contractor:       | POLK STANLEY         | WILCOX ARCHI    | TECTS                         |
| 5 ·                                     |                |                              |                   |                    | Location:         | Little Rock          |                 | State: AR                     |
| Service Type:                           | Professional C | onsultant Service            | s (PCS)           |                    |                   |                      |                 |                               |
| Total Authorized:                       |                |                              | Org. Term:        | 07/01/2023         | 06/30/2025        | <b>Procurement:</b>  | RFQ             |                               |
| Total After Review                      | w:             | \$250,000.00                 | Funding:          | Cash - 100% -      | -                 |                      |                 |                               |
| Total Projected:                        |                | \$250,000.00                 | MOF:              |                    |                   | Co                   | ntract Number:  | RA01952404                    |
| <u>Org/Amt:</u>                         | <u>Amount</u>  | <u>Paid To Date</u>          | <u>Objective:</u> |                    |                   |                      |                 | <u>New Exp</u><br><u>Date</u> |
| Original:                               | 250,000.00     |                              | On-call archi     | itectural services | s for deferred m  | aintenance projects. |                 |                               |
| 34. Agency:                             | U of A - Ft.   | Smith                        |                   |                    | Contractor:       | RISLEY ARCHIT        | ECTS            |                               |
|   |                |                              |                   |                    | Location:         | Fort Smith           |                 | State: AR                     |
| Service Type:                           | Professional C | onsultant Service            | s (PCS)           |                    |                   |                      |                 |                               |
| Total Authorized:                       |                | \$0.00                       | Org. Term:        | 07/01/2023         | 06/30/2025        | Procurement:         | RFQ             |                               |
| Total After Review                      | w:             | \$250,000.00                 | Funding:          | Cash - 100% -      | -                 |                      |                 |                               |
| Total Projected:                        |                | \$250,000.00                 | MOF:              |                    |                   | Co                   | ntract Number:  | RA01952405                    |
| <u>Org/Amt:</u>                         | <u>Amount</u>  | <u>Paid To Date</u>          | <u>Objective:</u> |                    |                   |                      |                 | <u>New Exp</u><br><u>Date</u> |
| Original:                               | 250,000.00     |                              | On-call archi     | itectural services | s for deferred m  | aintenance projects. |                 |                               |
| 35. Agency:                             | U of A - Ft.   | Smith                        |                   |                    | Contractor:       | SCM ARCHITEC         | TS PLLC         | _                             |
| ~                                       |                |                              |                   |                    | Location:         | Little Rock          |                 | State: AR                     |
| Service Type:                           |                | onsultant Service            | · /               | 0.000              | 0.000             | _                    | DEC             |                               |
| Total Authorized:                       |                |                              | Org. Term:        | 07/01/2023         | 06/30/2025        | Procurement:         | RFQ             |                               |
| Total After Review                      | w:             |                              | Funding:          | Cash - 100% -      | -                 |                      |                 | D                             |
| Total Projected:                        |                | \$250,000.00                 |                   |                    |                   | Co                   | ntract Number:  | RA01952403                    |
| <u>Org/Amt:</u>                         | <u>Amount</u>  | <u>Paid To Date</u>          | <u>Objective:</u> |                    |                   |                      |                 | <u>New Exp</u><br><u>Date</u> |
| Original:                               | 250,000.00     |                              | On-call archi     | itectural services | s for deferred m  | aintenance projects. |                 |                               |

| 36. Agency:             | U of A - Mo              | nticello            |   |   | Contractor:  | SCM Architects PL  | LC   |                               |
|-------------------------|--------------------------|---------------------|---|---|--|--|--|-------------------------------|
| ~                       |                          |                     |   | 1   | Location:  | Little Rock  |  | State: AR                     |
| Service Type:           |                          | onsultant Service   | × /   |   |  |  |  |                               |
| Total Authorized:       |                          | \$375,000.00        | Org. Term:  | 05/01/2017  | 04/30/2019   | Procurement:   | RFQ  |                               |
| Total After Review      | v:                       | \$525,000.00        | Funding:  | Cash - 100% -   |  |  |  |                               |
| <b>Total Projected:</b> |                          | \$275,000.00        | MOF:  |   |  | Cor  | ntract Number:   | RA1551708                     |
| Org/Amt:                | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>   |   |  |  |  | <u>New Exp</u><br>Date        |
| Amd. 4                  | 150,000.00               | 365,980.47          | 1 1   | for historic pro  |  | rred maintenance prose total value of contr  |  |                               |
| History:                |                          |                     |   |   |  |  |  |                               |
| Amd. 3                  | 100,000.00               | 206,399.31          |   |   |  | rred maintenance prototal value of contract  |  | king                          |
| Amd. 2                  | 0.00                     | 169,160.93          | Extend expira   | ation date.   |  |  |  | 06/30/2023                    |
| Amd. 1                  | 0.00                     | 114,193.86          | Date Extensio   | on  |  |  |  | 06/30/2021                    |
| Original:               | 275,000.00               |                     |   | ty of Arkansas a<br>summer constru  |  | without an on-call ar  | chitect. An on-call  | architect                     |
| 37. Agency:             | University o             | f Central Arkansa   | is  |   | Contractor:  | H+N ARCHITECT  | S  |                               |
|                         |                          |                     |   | ]   | Location:  | Conway   |  | State: AR                     |
| Service Type:           | Professional Co          | onsultant Service   | s (PCS)   |   |  |  |  |                               |
| Total Authorized:       |                          | \$211,000.00        | Org. Term:  | 08/23/2021  | 06/30/2023   | Procurement:   | RFQ  |                               |
| Total After Review      | v:                       | \$354,685.00        | Funding:  | Federal - 66%   | - HEERF-66%  | ; State - 4%; Cash - 3   | 30% -  |                               |
| Total Projected:        |                          | \$211,000.00        | MOF:  |   |  | Cor  | ntract Number:   | RA2216500                     |
| Org/Amt:                | <u>Amount</u>            | <u>Paid To Date</u> | <u>Objective:</u>   |   |  |  |  | <u>New Exp</u><br><u>Date</u> |
| Amd. 1<br>Original:     | 143,685.00<br>211,000.00 | 121,505.77          | by H+N on the<br>building projection<br>estimated corr<br>Vendor will p | ne Snow Fine An<br>ects. To increase<br>instruction costs.<br>provide profession<br>ad construction a | ts, Schichtl, an<br>contract amou<br>onal design serv<br>dministration f | er to continue with th<br>d Communication Sc<br>nt due to contract am<br>vices, cost estimates, o<br>or the remodel of Sno | iences and Disorde<br>ounts being more the<br>contract documents | rs<br>han<br>, bidding        |

Intergovernmental Contracts

| 1. Agency:         | Career Edu     | cation-Rehabilitat | ion Services  |  | Contractor:<br>Accation:  | GUY FENTER EI<br>BRANCH   | DUCATION SERVI                                 |                  | PERATIVE<br>ate: AR       |
|--------------------|----------------|--------------------|---|--|---|---|--|------------------|---------------------------|
| Service Type:      | Professional C | Consultant Service | s (PCS)   |  |   |   |  | ~~               |                           |
| Total Authorized:  |                | \$269,521.60       | × /   | 08/02/2021   | 06/30/2022  | <b>Procurement:</b>   | IGV  |                  |                           |
| Total After Review | w:             | \$471,023.43       | Funding:  | Federal - 78%  | - Vocational R  | ehabilitation-78%; S  | tate - 21%                                     |                  |                           |
| Total Projected:   |                | \$934,567.20       | MOF:  |  |   |   | ntract Number:                                 | 460004           | 49146                     |
| Org/Amt:           | <u>Amount</u>  | Paid To Date       |   |  |   |   |  |                  | New Exp                   |
| Amd. 2             | 201,501.83     | 97,210.94          | Ū   | licensed career a  | nd technical e  | ducation teachers in r  | nedical professions                            |                  | Date<br>06/30/2024        |
| And. 2             | 201,501.85     | 97,210.94          | specializing transition ser                                     | in business focus<br>vices to students   | ed on logistics<br>with disabiliti                                  | to provide credit cla<br>es. These teachers with<br>rtation and Distributi                          | sses and pre-employ                            | yment            | 00/30/2024                |
| History:           |                |                    |   |  |   |   |  |                  |                           |
| Amd. 1             | 136,012.00     | 24,533.68          | specializing transition ser                                     | in business focus<br>vices to students   | ed on logistics<br>with disabiliti                                  | ducation teachers in r<br>to provide credit cla<br>es. These teachers w<br>rtation and Distributi   | sses and pre-employ                            | yment            | 06/30/2023                |
| Original:          | 133,509.60     |                    | specializing transition ser                                     | in business focus<br>vices to students   | ed on logistics<br>with disabiliti                                  | ducation teachers in r<br>to provide credit cla<br>es. These teachers war<br>rtation and Distributi | sses and pre-employ                            | yment            |                           |
| 2. Agency:         | Career Edu     | cation-Rehabilitat | ion Services  | C  | Contractor:   | UNIVERSITY OF   | ARKANSAS AT I                                  | FAYETTE          | VILLE                     |
| 0.                 |                |                    |   | I  | ocation:  | FAYETTEVILLE  |  | St               | ate: AR                   |
| Service Type:      | Professional C | Consultant Service | s (PCS)   |  |   |   |  |                  |                           |
| Total Authorized:  |                | \$1,717,441.00     | Org. Term:  | 02/01/2018   | 06/29/2019  | Procurement:  | IGV  |                  |                           |
| Total After Review |                | \$1,868,703.00     | Funding:  | Federal - 78%  | - Vocational R  | ehabilitation-78%; S  | tate - 21%                                     |                  |                           |
| Total Projected:   |                | \$3,000,000.00     | MOF:  |  |   |   | ntract Number:                                 | 460004           | 41817                     |
| Org/Amt:           | <u>Amount</u>  | Paid To Date       | <b>Objective:</b>   |  |   |   |  |                  | <u>New Exp</u>            |
| Amd. 4             | 151,262.00     | 98,935.62          |   | of the amendmer<br>actual staff, trave   |   | the date for one year<br>d indirect cost.   | and add money for                              |                  | <u>Date</u><br>06/30/2024 |
| History:           |                |                    |   |  |   |   |  |                  |                           |
| Amd. 3             | 143,739.00     | 95,897.45          | individuals to<br>for competiti<br>tracking and                 | o provide career over the integrated employed and the provide career of the provide care | counseling for<br>ployment. Mo<br>sas Rehabilitat                   | the 14 (c) certificate<br>exposure to the jobs<br>nthly progress report<br>tion Services counsel    | available in the labors are required for da    | or market<br>ita | 06/30/2023                |
| Amd. 2             | 143,767.00     | 67,914.70          | individuals to<br>for competiti<br>tracking and                 | o provide career o<br>ve integrated em   | counseling for<br>ployment. Mo<br>sas Rehabilita                    | the 14 (c) certificate<br>exposure to the jobs<br>nthly progress report<br>tion Services counsel    | available in the labo<br>s are required for da | or market<br>ita | 06/30/2022                |
| Amd. 1             | 799,984.00     | 338,283.03         | individuals to<br>for competiti<br>tracking and                 | o provide career over integrated empression of the provide career  | counseling for<br>ployment. Mo<br>sas Rehabilitat                   | the 14 (c) certificate<br>exposure to the jobs<br>nthly progress report<br>tion Services counsel    | available in the labo<br>s are required for da | or market<br>ita | 06/30/2021                |
| Original:          | 629,951.00     |                    | The vendor v<br>individuals to<br>for competiti<br>tracking and | o provide career o<br>ve integrated em   | e service with<br>counseling for<br>ployment. Mo<br>sas Rehabilitat | the 14 (c) certificate<br>exposure to the jobs<br>nthly progress report<br>tion Services counsel    | available in the labors are required for da    | or market<br>ita |                           |

| 3. Agency:                             | Career Edu     | cation-Rehabilitat           | ion Services                   |   | Contractor:<br>Location:                 | UNIVERSITY OF<br>FAYETTEVILLE | ARKANSAS AT FA   |                 | LLE<br>:: AR       |
|--|----------------|------------------------------|--------------------------------|---|--|-------------------------------|--|-----------------|--------------------|
| Service Type:                          | Professional   | Consultant Service           |                                |   | Location.                                | TATETTEVILLE                  |  | State           | . AK               |
| Fotal Authorized:                      |                |                              | Org. Term:                     | 07/01/2023  | 06/30/2024                               | Procurement:                  | IGV  |                 |                    |
| Fotal After Review                     |                | \$120,950.00                 | Funding:                       |   |  | ehabitation-78%; Sta          |  |                 |                    |
| Total Projected:                       | w.             | \$120,950.00                 | MOF:                           | Tederal - 787   |  | ,                             | ntract Number:   | 46000526        | 83                 |
| Org/Amt:                               | Amount         | \$241,900.00<br>Paid To Date |                                |   |  | Cu                            | ttract Number.   |                 | w Exp              |
| <u>Org/Ant.</u>                        | Amount         |                              | <u>Objective.</u>              |   |  |                               |  | Da              |                    |
| Original:                              | 120,950.00     |                              | CONTRACT                       | PROGRAM E   | VALUATOR                                 |                               |  |                 |                    |
| 4. Agency:                             | Health Dep     | partment                     |                                |   | Contractor:                              | MEMS                          | ance Authority Metro   | politan EM      | S or               |
|  |                |                              |                                |   | Location:                                | Little Rock                   |  | State           | AR:                |
| Service Type:                          | Professional ( | Consultant Service           | s (PCS)                        |   |  |                               |  |                 |                    |
| <b>Fotal Authorized:</b>               | :              | \$13,520,634.05              | Org. Term:                     | 07/01/2017  | 06/30/2018                               | Procurement:                  | IGV  |                 |                    |
| Total After Review                     | w:             | \$16,143,020.12              | Funding:                       | State - 100%  |  |                               |  |                 |                    |
| Total Projected:                       |                | \$12,410,915.86              | MOF:                           |   |  | Cor                           | ntract Number:   | 46000402        |                    |
| <u>Org/Amt:</u>                        | <u>Amount</u>  | <u>Paid To Date</u>          | Objective:                     |   |  |                               |  | <u>Ne</u><br>Da | <u>w Exp</u><br>te |
| Amd. 6                                 | 2,622,386.07   | 9,786,866.61                 | continue to e                  | stablish and ope  | erate a statewide                        |                               | 9,235.74 in funding to<br>Arkansas Trauma Sy<br>al resources.            | o 06            | 5/30/2024          |
| History:<br>Amd. 5                     | 2,521,330.68   | 7,599,150.82                 | \$629,323.63                   | in reimbursable   | e expenses to con                        | ntinue to establish/op        | 2 in compensation an<br>erate a statewide<br>mpt coordination of l       |                 | 5/30/2023          |
| Amd. 4                                 | 2,521,330.71   | 5,889,381.56                 | \$628,118.66<br>communicati    | in reimbursable<br>on infrastructur                     | e expenses, to co<br>e for the AR Tra    |                               |  |                 | 5/30/2022          |
| Amd. 3                                 | 2,465,865.99   | 5,039,185.09                 | \$1,772,984.1<br>statewide cor | 8 for a total pro<br>nmunication in                     | ject cost of \$12,<br>frastructure for t |                               | ue to establish and op<br>System that will faci                          | perate a        | 5/30/2021          |
| Amd. 2                                 | 2,466,134.51   | 2,418,898.51                 | \$1,772,984.1<br>statewide cor | 8 for a total pro<br>nmunication in                     | ject cost of \$12,<br>frastructure for t |                               | ue to establish and op<br>System that will faci                          | perate a        | 5/30/2020          |
| Amd. 1                                 | 1,772,984.18   | 942,300.34                   | \$1,772,984.1<br>statewide cor | 8 for a total pro<br>nmunication in                     | ject cost of \$12,<br>frastructure for t | he Arkansas Trauma            | ue to establish and op<br>System that will faci                          | perate a        | 5/30/2019          |
| Original:                              | 1,772,987.98   |                              | ACA-20-13-8<br>facilitate com  | 817 Trauma System<br>munication and<br>a patients to ho | stem Act require<br>l coordination of    | f available resources         | ion of a call center to<br>to direct patient trans<br>to provide optimum | port of         |                    |
| 5. Agency:                             | Health Dep     | partment                     |                                |   | Contractor:                              | UNIVERSITY OF                 | ARKANSAS AT LI   | TTLE ROC        | сĸ                 |
| ð - · · ·                              | -1             |                              |                                |   | Location:                                | LITTLE ROCK                   |  |                 | AR                 |
| Service Type:                          | Technical & (  | General Services (           | ΓGS)                           |   |  |                               |  |                 |                    |
| Total Authorized:                      | :              | \$772,807.95                 | Org. Term:                     | 12/27/2019  | 06/30/2020                               | Procurement:                  | IGV  |                 |                    |
|  |                | \$1,032,603.95               | Funding:                       | Federal - 58%   | 6 - DCFS/Childr                          | en"s Trust Fund-58%           | ; Other - 41% - DCF  | S/State Spe     | cial               |
| Total After Review                     | w:             | \$1,002,000.00               | U                              | Revenue-41%   | ,<br>D                                   |                               |  |                 |                    |
| Total After Reviev<br>Total Projected: | w:             | \$1,244,644.95               | MOF:                           | Revenue-41%   | Ď  | Cor                           | ntract Number:   | 46000456        | 54                 |

| Amd. 4                  | 259,796.00             | 556,978.49          | continue to pr<br>Baby and Me<br>strengthening                                 | ovide technical<br>Parenting Progr  | services to imj<br>ram statewide.<br>I relationship, j   | blement the Wor<br>The parenting poromoting healt                                       | nan's I<br>program                        | 796.00 in funding t<br>nfant and Children<br>n will focus on<br>l development, and                                      | (WIC)                             | 06/30                | 0/2024     |
|-------------------------|------------------------|---------------------|--|---|--|---|---|---|-----------------------------------|----------------------|------------|
| History:<br>Amd. 3      | 245,601.00             | 472,642.65          | the purpose o  |   | nical services t   | o implement the   | Wome                                      | ial Work/MidSOU<br>en, Infant and Child<br>ross the state.  |                                   | 06/30                | 0/2023     |
| Amd. 2                  | 209,901.00             | 290,823.31          | technical serv   |   | nt the Women,  | Infant and Chil   |   | e purpose of obtain<br>VIC) Baby and Me   |                                   | 06/30                | 0/2022     |
| Amd. 1                  | 209,901.00             | 107,404.95          | technical serv<br>parenting pro  | rices to impleme<br>gram in selected  | nt the Women,<br>WIC clinics a   | Infant and Chil<br>cross the state.   | dren (V                                   | e purpose of obtain<br>VIC) Baby and Me   |                                   | 06/30                | 0/2021     |
| Original:               | 107,404.95             |                     | technical serv   |   | nt the Women,  | Infant and Chil   |   | e purpose of obtain<br>VIC) Baby and Me   |                                   |                      |            |
| 6. Agency:              | Health Dep             | artment             |  | (   | Contractor:  | UNIVERSIT   | Y OF A                                    | RKANSAS FOR I   | MEDIC                             | AL                   |            |
| - ·                     | Ĩ                      |                     |  | I   | location:  | LITTLE ROO  | ΣK  |   | s                                 | tate:                | AR         |
| Service Type:           | Technical & C          | General Services (  | ГGS)   |   |  |   |   |   |                                   |                      |            |
| Total Authorized        | :                      | \$59,617.08         | Org. Term:   | 07/01/2022  | 06/30/2023   | Procurem  | ent:                                      | IGV   |                                   |                      |            |
| Total After Revie       | ew:                    | \$89,234.16         | Funding:   | Federal - 100%  | 6 - Paul Covere  | dell National Ac  | ute-10                                    | )%  |                                   |                      |            |
| <b>Total Projected:</b> |                        | \$60,000.00         | MOF:   |   |  |   | Cont                                      | ract Number:  | 46000                             | 50845                |            |
| Org/Amt:                | <u>Amount</u>          | <u>Paid To Date</u> | <b>Objective:</b>  |   |  |   |   |   |                                   | <u>New l</u>         | Exp        |
| Amd. 1<br>Original:     | 29,617.08<br>59,617.08 | 14,808.50           | provide progr<br>meet Arkansa<br>(CDC) Paul C<br>Amend to ext<br>provide progr | am evaluation s<br>s' grantee requir<br>Coverdell Nation<br>end the ending o<br>am evaluation s | upport for the leven the sements for the lead Acute Strok date to 6/30/20 upport for the leven to the sements for t | Department of H<br>Centers for Dis<br>e Program.<br>24 and add \$29,<br>Department of H | Iealth S<br>ease C<br>617.08<br>Iealth S  | in funding to conti<br>stroke/STEMI Sect<br>ontrol and Preventi<br>in funding to conti<br>stroke/STEMI Sect             | ion to<br>on<br>inue to<br>ion to | <u>Date</u><br>06/30 | 0/2024     |
|                         |                        |                     |  | s' grantee requin   |  |   | ease C                                    | ontrol and Preventi   | on                                |                      |            |
| 7. Agency:              | Health Dep             | artment             |  | (   | Contractor:  | UNIVERSIT   | Y OF A                                    | RKANSAS-MED   | ICAL SO                           | CIENC                | ES         |
|                         |                        |                     |  | I   | location:  | LITTLE ROO  | ĽΚ  |   | S                                 | tate:                | AR         |
| Service Type:           | Professional C         | Consultant Service  | s (PCS)  |   |  |   |   |   |                                   |                      |            |
| <b>Total Authorized</b> | :                      | \$1,088,707.47      | Org. Term:   | 01/01/2019  | 06/30/2019   | Procurem  | ent:                                      | IGV   |                                   |                      |            |
| Total After Revie       | ew:                    | \$1,303,295.75      | Funding:   | Federal - 100%  | 6 - DHHS, CD   | C, PHEP-100%  |   |   |                                   |                      |            |
| <b>Total Projected:</b> |                        | \$1,283,750.00      | MOF:   |   |  |   | Cont                                      | ract Number:  | 46000                             | 43551                |            |
| Org/Amt:                | Amount                 | <u>Paid To Date</u> | <b>Objective:</b>  |   |  |   |   |   |                                   | <u>New l</u><br>Date | <u>Exp</u> |
| Amd. 7                  | 214,588.28             | 1,043,983.41        | Senior Physic<br>Response Sys<br>and Response<br>in medical ma                 | tian Specialist to<br>tems (OPERS)<br>activities by pr  | o continue to see<br>Medical Direct<br>oviding medica<br>reatment of We  | erve as the Offic<br>for in support of<br>al guidance to A<br>eapons of Mass            | e of Pro<br>ADH's<br>DH sta               | 82.28 in funding for<br>paredness and Em<br>Preparedness Plar<br>ff and healthcare p<br>tion (WMD) agent                | ergency<br>ming<br>artners        | 06/30                | 0/2024     |
| History:<br>Amd. 6      | 268,344.00             | 749,617.83          | Senior Physic<br>Response Sys<br>Health Prepar<br>Arkansas Dep                 | ian Specialist to<br>tems (OPERS)<br>redness Planning<br>partment of Heal<br>Weapons of Mas     | continue to se<br>Medical Direct<br>and Response<br>th staff and he  | rve as the Offic<br>for in support of<br>activities by pr<br>althcare partner           | e of Pro<br>the Arl<br>oviding<br>s in me | compensation for<br>paredness and Em<br>cansas Department<br>medical guidance<br>dical management<br>de Chemical, Biolo | ergency<br>of<br>to<br>and        |                      | 0/2023     |
| Amd. 5                  | 39,032.50              | 609,347.66          |  |   |  |   |   | ' salary. The Senio<br>f the Preparedness   | and                               | 06/30                | 0/2022     |

| Amd. 4              | 229,311.00              | 513,801.41        | Physician Specialis<br>that respond to nat  | ng date to 06/30/2022 and<br>st to continue to provide ta<br>ural and man-made events<br>cs, Bio terroristic events, e   | ctical leadership and and disasters, includ  | preparation of Programs ing weather events,  | 06/30/ | /2022 |
|---------------------|-------------------------|-------------------|---|--|--|--|--------|-------|
| Amd. 3              | 58,269.97               | 345,624.93        | retro date to July 2<br>three (3) weeks. It   |  | onth"s salary to 100%<br>nonthly rate of \$19,1  | s the salary increase with a<br>6 and change one month to<br>09.25 starting April 2021.  | 06/30/ | /2021 |
| Amd. 2              | 197,500.00              | 213,958.29        | cost of \$1,382,500<br>provide tactical lea<br>events and disaster<br>etc, which have pu<br>direction for the Pr<br>internal external A<br>institutions.The po  | s, including weather event<br>blic health impact. This po<br>eparedness and Response<br>DH response with other sta   | Senior Physician Sp<br>Programs that respo<br>s, outbreaks, epidem<br>sition includes admi<br>Branch. This position<br>ate and federal agench<br>h internal and extern   | ecialist will continue to<br>nd to natural and man-made<br>ics, Bio terroristic events,<br>nistrative and medical  | 06/30/ | /2021 |
| Amd. 1<br>Original: | 197,500.00<br>98,750.00 | 49,374.99         | \$1,382,500.00 to c<br>preparation of prog<br>weather events, ou<br>impact.The positio<br>Response Branch.<br>with other state and<br>Senior Physician S<br>respond to natural<br>epidemics, Bioterra<br>administrative and | ontinue the Senior Physici-<br>grams that respond to natur<br>tbreaks, epidemics, Biotern<br>n includes administrative a<br>The position helps coordin<br>d federal agencies as well a<br>pecialist provides tactical<br>and man-made events and<br>pristic events, etc, which h | an Specialist providi<br>ral and man-made ev<br>roristic events, etc, w<br>and medical direction<br>late both internal and<br>as other medical insti-<br>leadership and prepa<br>disasters, including<br>ave public health imp<br>Preparedness and Res | nts and disasters, including<br>hich have public health<br>for the Preparedness and<br>external ADH response<br>tutions.<br>ration of programs that<br>weather events, outbreaks,<br>pact. The position includes<br>ponse Branch. The position | 06/30/ | /2020 |
|                     |                         |                   |   | other medical institutions.  |  |  |        |       |
| 8. Agency:          | Health Depa             | rtment            |   | Contractor:  |  | ARKANSAS-MEDICAL SC  |        |       |
| а · т               |                         | 14 4 6            |   | Location:  | LITTLE ROCK  | St   | ate:   | AK    |
| Service Type:       |                         | onsultant Service |   |  | _  |  |        |       |
| Total Authorized:   |                         | \$556,452.50      | <b>Org. Term:</b> 01/0  | 01/2021 06/30/2021   | Procurement:   | IGV  |        |       |

|                            |               |                     | 0  |   |   |                           |
|----------------------------|---------------|---------------------|--|---|---|---------------------------|
| <b>Total After Review:</b> |               | \$683,790.00        | Funding:                                       | State - 100%  |   |                           |
| <b>Total Projected:</b>    |               | \$1,274,487.50      | MOF:   |   | <b>Contract Number:</b>   | 4600048031                |
| Org/Amt:                   | <u>Amount</u> | <u>Paid To Date</u> | <b>Objective:</b>                              |   |   | <u>New Exp</u><br>Date    |
| Amd. 3                     | 127,337.50    | 492,138.07          | continue for the pursuits, as w                | end the ending date to 12/31/2023 and to add \$<br>he Chief Science Officer to continue to implen<br>ell as working with epidemiologists and scient<br>levelopment, and to further scientific analyses<br>a.  | nent the department's scient ists across Centers, to prom                         | 12/31/2023<br>ific<br>ote |
| History:                   |               |                     |  |   |   |                           |
| Amd. 2                     | 254,675.00    | 301,777.50          | Deputy Direc                                   | ending date to 06/30/2023 and to add \$254,67<br>tor of Science to continue to promote professio<br>lyses and investigations of various sources of d  | nal development and to fur  |                           |
| Amd. 1                     | 203,740.00    | 98,037.50           | Deputy State<br>department"s<br>Centers, to pr | ending date to 06/30/2022 and to add \$203,74<br>Health Officer and Chief Science Officer to co<br>scientific pursuits, as well as working with epi<br>omote professional development and to further<br>of various sources of data. The total projected | ntinue to implement the<br>demiologists and scientists<br>scientific analyses and | across                    |
| Original:                  | 98,037.50     |                     | and is response<br>with epidemic               | tate Health Officer and Chief Science Officer a<br>sible for implementing the Department's scient<br>plogists and scientists across Centers, to promo<br>ntific analyses and investigations of various sc   | ific pursuits, as well as wor<br>te professional developmen                       | king                      |

| 9. Agency:         | Health Dep     | artment             |  |  | Contractor:  | UNIVERSITY OF   | ARKANSAS-MEI   | DICAL SCIENCES  | 5    |
|--------------------|----------------|---------------------|--|--|--|---|--|---|------|
|                    |                |                     |  |  | Location:  | LITTLE ROCK   |  | State: A  | R    |
| Service Type:      | Technical & C  | eneral Services (   | TGS)   |  |  |   |  |   |      |
| Total Authorized:  |                | \$1,378,422.00      | Org. Term:   | 07/01/2021   | 06/30/2022   | <b>Procurement:</b>   | IGV  |   |      |
| Total After Review | w:             | \$2,144,212.00      | Funding:   | State - 100%   |  |   |  |   |      |
| Total Projected:   |                | \$4,288,424.00      | MOF:   |  |  | Co  | ntract Number:   | 4600048531  |      |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>  |  |  |   |  | New Exp   | p    |
| Amd. 2             | 765,790.00     | 612,632.00          | facilitate curr  | rent real-time a   | ccess to imaging   | 24 and add \$765,790<br>3 for Arkansas trauma<br>tely upon arrival at a   | patients so that def   | initive   | :024 |
| History:<br>Amd. 1 | 765,790.00     | 612,632.00          | contract liabi<br>for Arkansas   | lity of \$765,79<br>trauma patient   | 0.00. To continu   | s and \$4,091.00 in co<br>ue to facilitate current<br>ve care can be deliver<br>rauma center.   | t real-time access to  |   | :023 |
| Original:          | 612,632.00     |                     | Application a<br>the current re<br>support and t   | and expansion of<br>cal time access<br>maintenance of  | of the Trauma In<br>to imaging for A<br>f the network for  | nage Repository (TIR<br>rkansas trauma patie<br>both TIR servers and<br>in real time consultati   | nts by:Providing on<br>d connectivity with   | -going  |      |
| 10. Agency:        | Health Dep     | artment             |  |  | Contractor:  | UNIVERSITY OF   | ARKANSAS-MEI   | DICAL SCIENCES  | 5    |
|                    |                |                     |  |  | Location:  | LITTLE ROCK   |  | State: A  | R    |
| Service Type:      | Professional C | Consultant Service  | s (PCS)  |  |  |   |  |   |      |
| Total Authorized:  |                | \$301,500.00        | Org. Term:   | 07/01/2021   | 06/30/2022   | <b>Procurement:</b>   | IGV  |   |      |
| Total After Review | w:             | \$469,000.00        | Funding:   |  | % - DHS, CDC, 1<br>acco Settlement-  | National and State To   | bacco Control Prog   | ram-71%; Other -  | 299  |
| Total Projected:   |                | \$536,000.00        | MOF:   | infusior roo   | acco Settlement  |   | ntract Number:   | 4600048902  |      |
| Org/Amt:           | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>  |  |  |   |  | <u>New Ex</u><br>Date   | Þ    |
| Amd. 2             | 167,500.00     | 169,187.26          | continue to h  | elp the Tobacc   | o Treatment Spe  | 024 and to add \$167,<br>cialists integrate inter<br>uro/Spine Orthopedic   | sive tobacco cessat  | 06/30/2   | :024 |
| History:<br>Amd. 1 | 167,500.00     | 71,082.58           | \$31,100.00, i<br>based contract<br>to be housed<br>cessation treat  | in reimbursable<br>cting details to<br>at UAMS. The<br>atment to patier  | e expenses, and t<br>continue to fund<br>e tobacco treatm<br>nts in the Neuro/   | to add \$136,400.00,<br>o amend the scope of<br>two (2) tobacco trea<br>ent specialists will pr<br>Spine Orthopedic Su<br>ze the COVID-19 scr   | 'work, budget, perfo<br>tment specialists' po<br>ovide intense tobac<br>rgery Clinic and pat   | ormance<br>ositions<br>co   | :023 |
| Original:          | 134,000.00     |                     | The purpose<br>(TTS) positic<br>intense tobac<br>at COVID-19<br>regional sites<br>the 5A's (Ash<br>this project is<br>EPIC medica<br>providing lor | of this agreemed<br>ons to be house<br>co cessation cc<br>d testing sites; a<br>s. The tobacco<br>c, Advise, Asse<br>s to work with l<br>l records to inco<br>ng term sustaina | ent is to provide<br>d at UAMS. The<br>baching to; indiv<br>and to other UAI<br>treatment specia<br>ss, Assist, and A<br>hospital adminis<br>crease the capabi<br>ability for the sa | funding for two tobady<br>tobacco treatment sp<br>iduals requiring surge<br>MS hospital patients to<br>lists will train clinica<br>rrange) into daily pra<br>tration to incorporate<br>lity of UAMS to bill<br>laries of the tobacco to<br>tion to help establish | cco treatment specia<br>becialists will providery;<br>tobacco users ic<br>to include eight (8) i<br>l staff on how to indicate. The long-ten<br>tobacco protocols v<br>for cessation service<br>reatment specialist. | de<br>lentified<br>rural<br>corporate<br>n goal of<br>vithin the<br>es thus<br>This |      |
| 11. Agency:        | Health Dep     | artment             |  |  | Contractor:  | UNIVERSITY OF   | ARKANSAS-MEI   | DICAL SCIENCES  | 3    |
|                    |                |                     |  |  | Location:  | LITTLE ROCK   |  | State: A  | R    |
| Service Type:      | Professional C | Consultant Service  | s (PCS)  |  |  |   |  |   |      |
| Total Authorized:  |                | \$321,925.00        | Org. Term:   | 07/01/2022   | 06/30/2023   | Procurement:  | IGV  |   |      |
| Total After Review | w:             | \$643,839.00        | Funding:   | Other - 100%   | 6 - Newborn Scr  | eening Fees-100%  |  |   |      |
| Total Projected:   |                | \$2,253,475.00      | MOF:   |  |  | Co  | ntract Number:   | 4600050733  |      |
| Org/Amt:           | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>  |  |  |   |  | <u>New Ex</u><br><u>Date</u>  | ₽    |

| Amd. 1                  | 321,914.00     | 265,820.78          | Amend to extend the ending date to 06/30/2024 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program, statewide.   | 06/30/2024                |
|-------------------------|----------------|---------------------|--|---------------------------|
| Original:               | 321,925.00     |                     | To provide physician consultation and technical assistance, clinic coordination of referrals,<br>and tracking and monitoring services from the UAMS Department of Pediatrics and the<br>Arkansas Children's Hospital Newborn Screening Clinic, Genetic Clinic, Pulmonary Clinic,<br>Neurology Clinic, Immunology Clinic, Comprehensive Sickle Cell Clinic, and Endocrine<br>Clinic of follow-up services for the Arkansas Department of Health Newborn Screening<br>Program. |                           |
| 12. Agency:             | Human Ser      | rvices Department   | Contractor: ARKANSAS STATE UNIVERSITY-JONESBO  | )RO                       |
| Div/Prog                | g: Division of | f Child Care & Ear  | ly Childhood Education Location: STATE UNIVERSITY St   | ate: AR                   |
| Service Type:           | Professional   | Consultant Service  | s (PCS)  |                           |
| Total Authorized        | :              | \$8,468,393.77      | <b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> IGV  |                           |
| Total After Revie       | ew:            | \$10,947,154.68     | Funding: Federal - 100% - 93.575 - Child Care and Development Block Grant, 93.600 - E<br>Start, 93.434 - Preschool Dev Grant-100%  | larly Head                |
| <b>Total Projected:</b> |                | \$11,459,610.40     | MOF: Contract Number: 460004   | 4416                      |
| <u>Org/Amt:</u>         | <u>Amount</u>  | <u>Paid To Date</u> | <u>objective</u>   | <u>New Exp</u><br>Date    |
| Amd. 8                  | 2,478,760.91   | 5,988,913.95        | Amend to add funding to continue Early Childhood Technical Assistance services.  | 06/30/2024                |
| History:                |                |                     |  |                           |
| Amd. 7                  | 1,641,144.64   | 5,761,118.21        | Amend to extend and add funding to continue Early Childhood Technical Assistance services.   | 06/30/2024                |
| Amd. 6                  | 66,682.00      | 4,326,407.09        | Amend to add funding to continue Early Childhood Technical Assistance services.  | 06/30/2023                |
| Amd. 5                  | 1,641,144.64   | 4,082,747.05        | Amend to extend and add funding to continue Early Childhood Technical Assistance services.   | 06/30/2023                |
| Amd. 4                  | 66,682.00      | 2,559,232.38        | Amend to add funding, and attach narrative to continue Early Childhood Technical Assistance services.  | 06/30/2022                |
| Amd. 3                  | 1,641,144.64   | 2,144,510.47        | Amend to extend and add funding to continue Early Childhood Technical Assistance services.   | 06/30/2022                |
| Amd. 2                  | 1,707,826.65   | 694,299.52          | Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote training for child care and after school providers to improve program quality.   | 06/30/2021                |
| Amd. 1                  | 66,682.00      | 0.00                | Amend to add funding for required training, coaching and technical assistance for the Arkansas Early Head Start-Child Care Partnership.  |                           |
| Original:               | 1,637,087.20   |                     | To initiate an agreement to promote training for child care and after school providers to improve program quality.Service coverage area: statewide   |                           |
| 13. Agency:             | Human Ser      | rvices Department   | <b>Contractor:</b> UNIVERSITY OF ARKANSAS AT FAYETTE   | VILLE                     |
| Div/Prog                |                | 1                   |  | ate: AR                   |
| Service Type:           | -              | Consultant Service  |  |                           |
| Total Authorized        |                | \$5,489,987.00      |  |                           |
| Total After Revie       |                |                     | <b>Funding:</b> Federal - 100% - 93.575 CCDF Early Childhood Training-100%   |                           |
| Total Projected:        |                | \$4,697,000.00      | MOF: Contract Number: 460004   | 4192                      |
| Org/Amt:                | <u>Amount</u>  | <u>Paid To Date</u> |  | New Exp                   |
| Amd. 8                  | 2,313,520.00   | 4,120,357.17        | Amend to add funding to continue to support a statewide early care and education   | <u>Date</u><br>06/30/2024 |
| History:                |                |                     | professional development delivery system of two and four year colleges.  |                           |
| Amd. 7                  | 1,047,025.00   | 4,030,529.46        | Amend to extend, add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges  | 06/30/2024                |
| Amd. 6                  | 0.00           | 3,956,527.59        | Amend to move funding from Compensation to Reimbursable to continue to support a statewide early care and education professional development delivery system of two and four year colleges.  | 06/30/2023                |
| Amd. 5                  | 1,047,025.00   | 2,678,262.98        | Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.  | 06/30/2023                |

| Amd. 4             | 382,937.00       | 1,670,999.54        | Amend to add funding to continue to support a statewide early care and education professional development deliverysystem of two and four year colleges.   | 06/30/2022             |
|--------------------|------------------|---------------------|---|------------------------|
| Amd. 3             | 671,000.00       | 1,670,999.54        | Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.   | 06/30/2022             |
| Amd. 2             | 1,220,605.00     | 139,374.24          | Amend to extend and increase annual funding and Total Projected Cost to continue support a statewide early care and education professional development delivery system of two and four year colleges.   | 06/30/2021             |
| Amd. 1             | 450,395.00       | 139,374.24          | Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding and increase the total projected cost accordingly.  |                        |
| Original:          | 671,000.00       |                     | Funding and increase the total projected cost accordingly.<br>Funding to support a statewide early care and education professional development delivery<br>system of two and four year colleges; trainings include (but are not limited to) Child Care<br>Orientation Training, Family Child Care Provider Orientation, Child Development and Early<br>Learning Guidelines, Pre-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social<br>Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling<br>Literacy, and Family Engagement statewide. |                        |
| 14. Agenc          | y: Human Sei     | vices Department    | Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SO   | CIENCES                |
| Div/Pr             | rog: Division of | f Child Care & Ear  | ly Childhood Education Location: LITTLE ROCK Set  | tate: AR               |
| Service Type:      | Professional     | Consultant Service  | s (PCS)   |                        |
| Total Authoriz     | ed:              | \$8,499,799.88      | <b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> IGV   |                        |
| Total After Rev    | view:            | \$10,042,463.16     | Funding:Federal - 100% - Child Care Development Block Grant 93.575; Preschool Development 93.434; Child Care Disaster Relief 93.489-100%  | elopment               |
| Total Projected    | d:               | \$10,065,135.64     | MOF: Contract Number: 46000   |                        |
| Org/Amt:           | <u>Amount</u>    | <u>Paid To Date</u> | Objective:  | <u>New Exp</u><br>Date |
| Amd. 7<br>History: | 1,542,663.28     | 6,321,050.99        | Amend to add funding to continue Array to elevate social and emotional learning in Arkansas.  |                        |
| Amd. 6             | 1,437,876.00     | 6,024,065.34        | Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.   | 06/30/2024             |
| Amd. 5             | 1,437,876.00     | 4,673,907.40        | Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.   | 06/30/2023             |
| Amd. 4             | 1,531,959.00     | 2,965,528.70        | Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.   | 06/30/2022             |
| Amd. 3             | 201,340.84       | 910,022.42          | Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.  |                        |
| Amd. 2             | 2,169,028.00     | 536,663.67          | Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.  | 06/30/2021             |
| Amd. 1             | 283,843.52       | 451,943.52          | Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly.  |                        |
| Original:          | 1,437,876.52     |                     | Promote the social and emotional development of all children in an early learning<br>environment through training and technical assistance for child care providers statewide.  |                        |
| 15. Agenc          | y: Human Ser     | vices Department    | <b>Contractor:</b> UNIVERSITY OF ARKANSAS AT FAYETTE  | EVILLE                 |
| Div/Pr             | •                | f Children & Famil  | y Services Location: FAYETTEVILLE S   | tate: AR               |
| Service Type:      | Professional (   | Consultant Service  | s (PCS)   |                        |
| Total Authoriz     | ed:              | \$3,361,828.00      | <b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IGV   |                        |
| Total After Rev    | view:            | \$6,777,884.00      | Funding: Federal - 100% - Title IV-E Foster Care-100%   |                        |
| Total Projected    | d:               | \$23,532,796.00     | MOF: Contract Number: 46000   | 50516                  |
| Org/Amt:           | <u>Amount</u>    | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp</u><br>Date |
|                    |                  | 1 722 014 (4        | Amend to extend, add funding, and revised Performance Indicators to continue management   | Date<br>06/30/2024     |
| Amd. 1             | 3,416,056.00     | 1,/33,914.64        | of the Arkansas Partnership for Public Child Welfare.   |                        |

| 16. Agency:   | Human Ser  | vices Department  |   |   | Contractor:  | UNIVERSITY OF A   | ARKANSAS AT L   | ITTLE ROCK   |
|---|--|---|---|---|--|---|---|--|
| Div/Prog:   | : Division of  | Children & Famil  | ly Services   |   | Location:  | LITTLE ROCK   |   | State: AR  |
| Service Type:   | Professional C   | Consultant Service  | s (PCS)   |   |  |   |   |  |
| <b>fotal Authorized:</b>  |  | \$6,559,648.00  | Org. Term:  | 07/01/2022  | 06/30/2023   | <b>Procurement:</b>   | IGV   |  |
| fotal After Review  | w:   | \$13,333,968.00   | Funding:  |   |  | pfessional Developmen<br>reatment 93.669-100%   | ,   | 93.669, ARP DCFS   |
| Fotal Projected:  |  | \$45,917,536.00   | MOF:  |   |  | Con   | tract Number:   | 4600050517   |
| Org/Amt:  | <u>Amount</u>  | <u>Paid To Date</u>   | <b>Objective:</b>   |   |  |   |   | <u>New Exp</u><br>Date   |
| .md. 1<br>Driginal:   | 6,774,320.00<br>6,559,648.00   | 3,317,609.67  | parents, & stu<br>Child Welfare   | udents preparin<br>e for SFY 24.  | g for employme   | "s for education & trai<br>ent with DCFS & Qual<br>and Training for DCF   | ity Assurance in Pu   | ff, foster 06/30/202<br>blic   |
| 8   |  |   |   | oaring for emplo<br>vice Area: Stat   |  | FS and Quality Assura   | ance in Public Chil   | d  |
| 17. Agency:   | Human Ser  | vices Department  |   |   | Contractor:  | UNIVERSITY OF A   | ARKANSAS-MED  | ICAL SCIENCES  |
| Div/Prog  | : Division of  | Children & Famil  | ly Services   |   | Location:  | LITTLE ROCK   |   | State: AR  |
| Service Type:   | Professional C   | Consultant Service  | s (PCS)   |   |  |   |   |  |
| Fotal Authorized:   |  | \$151,336.25  | Org. Term:  | 07/01/2022  | 06/30/2023   | <b>Procurement:</b>   | IGV   |  |
| Total After Review  | w:   | \$302,672.25  | Funding:  | Federal - 29%   | % - CAPTA (CF  | DA 93.669)-29%; Stat  | e - 70%   |  |
| Fotal Projected:  |  | \$1,059,353.75  | MOF:  |   |  | Con   | tract Number:   | 4600050641   |
| Drg/Amt:  | <u>Amount</u>  | <u>Paid To Date</u>   | <b>Objective:</b>   |   |  |   |   | <u>New Exp</u>   |
| .md. 1  | 151,336.00   | 58,265.42   |   | tend and add fu<br>telping professi   |  | ontinuation of child abo  | use and neglect trai  | ning <u>Date</u><br>06/30/202  |
| Original:   | 151,336.25   |   | Establish a ne  |   |  | n of child abuse and ne   | eglect training servi   | ces for  |
|   |  |   | helping profe   | essionals. See a  |  | 4 & 5. Service Area: S  |   |  |
| 18. Agency:   | Human Ser  | vices Department  | helping profe   | essionals. See a  |  |   | tatewide  | DICAL SCIENCES   |
| 18. Agency:<br>Div/Prog   |  | vices Department  |   |   | lso Attachment   | 4 & 5. Service Area: S  | tatewide  | NCAL SCIENCES<br>State: AR   |
| Div/Prog  | : Division of  | 1   | isabilities Serv  |   | lso Attachment -<br>Contractor:  | 4 & 5. Service Area: S<br>UNIVERSITY OF 4   | tatewide  |  |
| Div/Prog:<br>Service Type:  | Division of Professional C   | Developmental D   | isabilities Serv<br>s (PCS)   |   | lso Attachment -<br>Contractor:  | 4 & 5. Service Area: S<br>UNIVERSITY OF 4   | tatewide  |  |
| 8.  | : Division of<br>Professional C  | Developmental D<br>Consultant Service   | isabilities Serv<br>s (PCS)   | vices<br>07/01/2022<br>Federal - 0%   | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical  | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK  | ARKANSAS-MEE<br>IGV   | State: AR  |
| Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review   | : Division of<br>Professional C  | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00   | isabilities Serv<br>s (PCS)<br><b>Org. Term:</b>  | vices<br>07/01/2022<br>Federal - 0%   | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical  | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br><b>Procurement:</b><br>Director and Infection<br>nbursements-70%  | ARKANSAS-MEE<br>IGV   | State: AR  |
| Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review   | : Division of<br>Professional C  | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00   | isabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:   | vices<br>07/01/2022<br>Federal - 0%   | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical  | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br><b>Procurement:</b><br>Director and Infection<br>nbursements-70%  | ARKANSAS-MEE<br>IGV<br>I Control Services-  | <b>State:</b> AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp</u>   |
| Div/Prog:<br>Service Type:<br>Fotal Authorized:   | Division of<br>Professional C<br>w:  | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00<br>\$6,157,557.00<br><u>Paid To Date</u>  | isabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exi<br>developmenta<br>individuals at   | vices<br>07/01/2022<br>Federal - 0%<br>Other - 70%<br>tend and add fu<br>al rehabilitation<br>t the Human Do  | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical<br>- Title XIX Reir<br>ands to continue<br>h, nurse practitic<br>evelopment Cen  | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>Director and Infection<br>nbursements-70%<br>Con<br>services for diagnosis<br>oners, and infection con<br>ters.   | ARKANSAS-MEE<br>IGV<br>Control Services-<br><b>tract Number:</b><br>and treatment,<br>ntrol/quality contro  | State: AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp<br/>Date</u><br>06/30/202  |
| Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review<br>Fotal Projected:<br>Drg/Amt:<br>.md. 1   | : Division of<br>Professional C<br>w:<br><u>Amount</u>   | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00<br>\$6,157,557.00<br><u>Paid To Date</u>  | s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exi<br>developmenta<br>individuals at<br>Initiate a con<br>rehabilitation   | vices<br>07/01/2022<br>Federal - 0%<br>Other - 70%<br>tend and add fu<br>al rehabilitation<br>t the Human Do<br>tract to continu  | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical<br>- Title XIX Reir<br>ands to continue<br>h, nurse practitic<br>evelopment Cen<br>e services for di<br>oners, and infec   | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>Director and Infection<br>nbursements-70%<br>Con<br>services for diagnosis<br>oners, and infection con  | ARKANSAS-MEE<br>IGV<br>Control Services-<br>tract Number:<br>and treatment,<br>ntrol/quality contro<br>, developmental  | State: AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp</u><br><u>Date</u><br>06/30/202<br>1 for   |
| Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review<br>Fotal Projected:<br>Drg/Amt:<br>.md. 1   | : Division of<br>Professional C<br>w:<br><u>Amount</u><br>1,708,152.00<br>879,651.00   | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00<br>\$6,157,557.00<br><u>Paid To Date</u>  | s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exi<br>developmenta<br>individuals at<br>Initiate a con<br>rehabilitation   | vices<br>07/01/2022<br>Federal - 0%<br>Other - 70%<br>tend and add fu<br>al rehabilitation<br>t the Human Do<br>tract to continu<br>a, nurse practitio  | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical<br>- Title XIX Reir<br>ands to continue<br>h, nurse practitic<br>evelopment Cen<br>e services for di<br>oners, and infec   | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>Director and Infection<br>nbursements-70%<br>Con<br>services for diagnosis<br>oners, and infection con<br>ters.<br>agnosis and treatment,   | ARKANSAS-MEE<br>IGV<br>Control Services-<br>tract Number:<br>and treatment,<br>ntrol/quality contro<br>, developmental<br>ntrol for individual  | State: AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp</u><br>Date<br>06/30/202<br>1 for<br>s at the  |
| Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review<br>Fotal Projected:<br>Drg/Amt:<br>.md. 1<br>Driginal:  | : Division of<br>Professional C<br>w:<br><u>Amount</u><br>1,708,152.00<br>879,651.00<br>Human Ser  | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00<br>\$6,157,557.00<br><u>Paid To Date</u><br>621,543.55  | isabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to ext<br>development:<br>individuals at<br>Initiate a con<br>rehabilitation<br>Human Deve   | vices<br>07/01/2022<br>Federal - 0%<br>Other - 70%<br>tend and add fu<br>al rehabilitation<br>t the Human Do<br>tract to continu<br>a, nurse practitie<br>clopment Cente  | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical<br>- Title XIX Reir<br>unds to continue<br>h, nurse practitic<br>evelopment Cen<br>e services for di<br>oners, and infect<br>rs.   | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>Director and Infection<br>nbursements-70%<br>Con<br>services for diagnosis<br>oners, and infection con<br>ters.<br>agnosis and treatment,<br>tion control/quality con   | ARKANSAS-MEE<br>IGV<br>Control Services-<br>tract Number:<br>and treatment,<br>ntrol/quality contro<br>, developmental<br>ntrol for individual  | State: AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp</u><br><u>Date</u><br>06/30/202<br>1 for<br>s at the   |
| Div/Prog:<br>Div/Prog:<br>Service Type:<br>Total Authorized:<br>Total After Review<br>Total Projected:<br>Drg/Amt:<br>  | : Division of<br>Professional C<br>w:<br><u>Amount</u><br>1,708,152.00<br>879,651.00<br>Human Ser<br>: Division of                         | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00<br>\$6,157,557.00<br><u>Paid To Date</u><br>621,543.55  | isabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exi<br>developmenta<br>individuals at<br>Initiate a con<br>rehabilitation<br>Human Deve   | vices<br>07/01/2022<br>Federal - 0%<br>Other - 70%<br>tend and add fu<br>al rehabilitation<br>t the Human Do<br>tract to continu<br>a, nurse practitie<br>clopment Cente  | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical<br>- Title XIX Reir<br>ands to continue<br>the services for di<br>oners, and infectors.<br>Contractor:   | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>Director and Infection<br>nbursements-70%<br>Con<br>services for diagnosis<br>oners, and infection con-<br>ters.<br>agnosis and treatment,<br>tion control/quality con-<br>UNIVERSITY OF A  | ARKANSAS-MEE<br>IGV<br>Control Services-<br>tract Number:<br>and treatment,<br>ntrol/quality contro<br>, developmental<br>ntrol for individual  | State: AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp<br/>Date</u><br>06/30/202<br>1 for<br>s at the   |
| Div/Prog:<br>Div/Prog:<br>Service Type:<br>Total Authorized:<br>Total After Review<br>Total Projected:<br>Drg/Amt:<br>  | : Division of<br>Professional C<br>w:<br><u>Amount</u><br>1,708,152.00<br>879,651.00<br>Human Ser<br>: Division of<br>Professional C       | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00<br>\$6,157,557.00<br>Paid To Date<br>621,543.55   | isabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to ext<br>development:<br>individuals at<br>Initiate a con<br>rehabilitation<br>Human Deve   | vices<br>07/01/2022<br>Federal - 0%<br>Other - 70%<br>tend and add fu<br>al rehabilitation<br>t the Human Do<br>tract to continu<br>a, nurse practitie<br>clopment Cente  | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical<br>- Title XIX Reir<br>ands to continue<br>the services for di<br>oners, and infectors.<br>Contractor:   | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>Director and Infection<br>nbursements-70%<br>Con<br>services for diagnosis<br>oners, and infection con-<br>ters.<br>agnosis and treatment,<br>tion control/quality con-<br>UNIVERSITY OF A  | ARKANSAS-MEE<br>IGV<br>Control Services-<br>tract Number:<br>and treatment,<br>ntrol/quality contro<br>, developmental<br>ntrol for individual  | State: AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp<br/>Date</u><br>06/30/202<br>1 for<br>s at the   |
| Div/Prog:<br>Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review<br>Fotal Projected:<br>Drg/Amt:<br>Amd. 1<br>Driginal:<br>19. Agency:<br>Div/Prog:<br>Service Type:<br>Fotal Authorized:                       | : Division of<br>Professional C<br>w:<br><u>Amount</u><br>1,708,152.00<br>879,651.00<br>Human Ser<br>: Division of<br>Professional C       | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00<br>\$6,157,557.00<br><u>Paid To Date</u><br>621,543.55<br>vices Department<br>Developmental D<br>Consultant Service   | isabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to ext<br>development:<br>individuals at<br>Initiate a con<br>rehabilitation<br>Human Deve   | vices<br>07/01/2022<br>Federal - 0%<br>Other - 70%<br>tend and add fu<br>al rehabilitation<br>t the Human De<br>tract to continu<br>t, nurse practitie<br>lopment Cente   | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical<br>- Title XIX Reir<br>ands to continue<br>h, nurse practitic<br>evelopment Cen<br>e services for di<br>oners, and infec<br>rs.<br>Contractor:<br>Location:<br>06/30/2023                  | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>Director and Infection<br>nbursements-70%<br>Con<br>services for diagnosis<br>mers, and infection con-<br>ters.<br>agnosis and treatment,<br>tion control/quality con-<br>UNIVERSITY OF A<br>LITTLE ROCK  | ARKANSAS-MEE<br>IGV<br>Control Services-<br>tract Number:<br>and treatment,<br>ntrol/quality contro<br>developmental<br>ntrol for individual<br>ARKANSAS-MEE<br>IGV                               | State: AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp<br/>Date</u><br>06/30/202<br>1 for<br>s at the   |
| Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review<br>Fotal Projected:<br>Drg/Amt:<br>Amd. 1<br>Driginal:<br>19. Agency:<br>Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review              | : Division of<br>Professional C<br>w:<br><u>Amount</u><br>1,708,152.00<br>879,651.00<br>Human Ser<br>: Division of<br>Professional C       | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00<br>\$6,157,557.00<br><u>Paid To Date</u><br>621,543.55<br>vices Department<br>Developmental D<br>Consultant Service<br>\$1,280,852.00<br>\$2,617,271.00                   | isabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to ext<br>development<br>individuals at<br>Initiate a con<br>rehabilitation<br>Human Deve<br>isabilities Serv<br>s (PCS)<br>Org. Term:   | vices<br>07/01/2022<br>Federal - 0%<br>Other - 70%<br>tend and add fu<br>al rehabilitation<br>t the Human De<br>tract to continu<br>t, nurse practitie<br>lopment Cente   | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical<br>- Title XIX Reir<br>ands to continue<br>h, nurse practitic<br>evelopment Cen<br>e services for di<br>oners, and infec<br>rs.<br>Contractor:<br>Location:<br>06/30/2023                  | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>Director and Infection<br>nbursements-70%<br>Con<br>services for diagnosis<br>oners, and infection con-<br>ters.<br>agnosis and treatment,<br>tion control/quality con-<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>-Enhanced-50%; State | ARKANSAS-MEE<br>IGV<br>Control Services-<br>tract Number:<br>and treatment,<br>ntrol/quality contro<br>developmental<br>ntrol for individual<br>ARKANSAS-MEE<br>IGV                               | State: AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp<br/>Date</u><br>06/30/202<br>1 for<br>s at the   |
| Div/Prog:<br>Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review<br>Fotal Projected:<br>Drg/Amt:<br>Amd. 1<br>Driginal:<br>19. Agency:<br>Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review | : Division of<br>Professional C<br>w:<br><u>Amount</u><br>1,708,152.00<br>879,651.00<br>Human Ser<br>: Division of<br>Professional C       | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00<br>\$6,157,557.00<br><u>Paid To Date</u><br>621,543.55<br>vices Department<br>Developmental D<br>Consultant Service<br>\$1,280,852.00<br>\$2,617,271.00                   | isabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to ext<br>development:<br>individuals at<br>Initiate a con<br>rehabilitation<br>Human Deve<br>disabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:                             | vices<br>07/01/2022<br>Federal - 0%<br>Other - 70%<br>tend and add fu<br>al rehabilitation<br>t the Human De<br>tract to continu<br>t, nurse practitie<br>lopment Cente   | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical<br>- Title XIX Reir<br>ands to continue<br>h, nurse practitic<br>evelopment Cen<br>e services for di<br>oners, and infec<br>rs.<br>Contractor:<br>Location:<br>06/30/2023                  | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>Director and Infection<br>nbursements-70%<br>Con<br>services for diagnosis<br>oners, and infection con-<br>ters.<br>agnosis and treatment,<br>tion control/quality con-<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>-Enhanced-50%; State | ARKANSAS-MEE<br>IGV<br>Control Services-<br>tract Number:<br>and treatment,<br>ntrol/quality contro<br>, developmental<br>ntrol for individual<br>ARKANSAS-MEE<br>IGV<br>2 - 49%                  | State: AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp</u><br><u>Date</u><br>06/30/202<br>1 for<br>s at the<br>DICAL SCIENCES<br>State: AR<br>4600050683<br><u>New Exp</u>                |
| Div/Prog:<br>Div/Prog:<br>Service Type:<br>Fotal Authorized:<br>Fotal After Review<br>Fotal Projected:<br>Drg/Amt:<br>Amd. 1<br>Driginal:<br>19. Agency:  | : Division of<br>Professional C<br>w:<br><u>Amount</u><br>1,708,152.00<br>879,651.00<br>Human Ser<br>: Division of<br>Professional C<br>w: | Developmental D<br>Consultant Service<br>\$879,651.00<br>\$2,587,803.00<br>\$6,157,557.00<br><u>Paid To Date</u><br>621,543.55<br>vices Department<br>Developmental D<br>Consultant Service<br>\$1,280,852.00<br>\$2,617,271.00<br>\$8,965,964.00 | risabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exidevelopmenta<br>individuals at<br>Initiate a con<br>rehabilitation<br>Human Deve<br>risabilities Serv<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exid | vices<br>07/01/2022<br>Federal - 0%<br>Other - 70%<br>tend and add fu<br>al rehabilitation<br>t the Human Do<br>tract to continu<br>, nurse practitie<br>elopment Cente<br>vices<br>07/01/2022<br>Federal - 50% | lso Attachment -<br>Contractor:<br>Location:<br>06/30/2023<br>- DDS Medical<br>- Title XIX Reir<br>unds to continue<br>h, nurse practitic<br>evelopment Cen<br>e services for di<br>oners, and infectors.<br>Contractor:<br>Location:<br>06/30/2023<br>6 - MAP Adminue | 4 & 5. Service Area: S<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>Director and Infection<br>nbursements-70%<br>Con<br>services for diagnosis<br>oners, and infection con-<br>ters.<br>agnosis and treatment,<br>tion control/quality con-<br>UNIVERSITY OF A<br>LITTLE ROCK<br>Procurement:<br>-Enhanced-50%; State | ARKANSAS-MEE<br>IGV<br>Control Services-<br>tract Number:<br>and treatment,<br>ntrol/quality contro<br>, developmental<br>ntrol for individual<br>ARKANSAS-MEE<br>IGV<br>s - 49%<br>tract Number: | State: AR<br>0%; State - 28%;<br>4600050751<br><u>New Exp</u><br><u>Date</u><br>06/30/202<br>1 for<br>s at the<br>PICAL SCIENCES<br>State: AR<br>4600050683<br><u>New Exp</u><br><u>Date</u> |

| Div/Prog   | Human Ser   | vices Department   |  |  | Contractor:  | UNIVERSITY OF  | ARKANSAS MED   | ICAL SCIENCES   |
|--|---|--|--|--|--|--|--|---|
| D10/110g   | g: Division of  | Medical Services   |  | ]  | Location:  | LITTLE ROCK  |  | State: AR   |
| Service Type:  | Professional C  | Consultant Service   | s (PCS)  |  |  |  |  |   |
| <b>Fotal Authorized</b>  | :   | \$37,939,975.71  | Org. Term:   | 07/01/2022   | 06/30/2023   | <b>Procurement:</b>  | IGV  |   |
| Total After Revie  | ew:   | \$71,879,951.71  | Funding:   |  | - Medicaid Ad<br>MP)-66%; State  | ministration CFDA 9<br>e - 33%   | 3.778, Skilled Profe   | ssional Medical   |
| Total Projected:   | 5   | \$265,579,829.97   | MOF:   |  |  | Co   | ntract Number:   | 4600050722  |
| <u>Org/Amt:</u>  | <u>Amount</u>   | <u>Paid To Date</u>  | <b>Objective:</b>  |  |  |  |  | <u>New Exp</u><br>Date  |
|  | 33,939,976.00<br>37,939,975.71  | 19,877,173.18  | and Neonatal<br>Virtual Emery<br>Medicaid pat<br>To initiate an  | Guidelines Edu<br>gency Support t<br>ients and impro-<br>agreement to co   | ication and Lean<br>o improve the q<br>ve stroke morta<br>ontinue the Ante   | ators, and add funds<br>ming System and Str<br>uality of care deliver<br>lity and outcomes in<br>enatal and Neonatal O<br>GEL/SAVES) throug                                  | oke Assistance throu<br>y to obstetrical and<br>Arkansas.<br>Guidelines Education  | natal 06/30/2024<br>ugh<br>neonatal   |
|  |   |  | Support to in  | prove the quali  | ty of care delive  | ery to obstetrical and<br>in Arkansas. Service   | neonatal Medicaid p  |   |
| 21. Agency:  | Human Ser   | vices Department   |  |  | Contractor:  | UNIVERSITY OF  | ARKANSAS-MED   | ICAL SCIENCES   |
| Div/Prog   | g: Division of  | Medical Services   |  | ]  | Location:  | LITTLE ROCK  |  | State: AR   |
| Service Type:  | Professional C  | Consultant Service   | s (PCS)  |  |  |  |  |   |
| Total Authorized   | :   | \$750,512.38   | Org. Term:   | 07/01/2022   | 06/30/2023   | <b>Procurement:</b>  | IGV  |   |
| Total After Revie  | ew:   | \$1,501,024.76   | Funding:   | Federal - 50%  | - DMS-Medica   | id Administration-50   | 0% Fed/St-50%; Sta   | te - 50%  |
| Total Projected:   |   | \$5,253,586.66   | MOF:   |  |  | Co   | ntract Number:   | 4600050725  |
| Org/Amt:   | <u>Amount</u>   | <u>Paid To Date</u>  | <b>Objective:</b>  |  |  |  |  | <u>New Exp</u><br>Date  |
| Amd. 1<br>Original:  | 750,512.38<br>750,512.38  | 615,364.93   | with the Arka<br>Analyses.   | insas Center of  | Health Improve   | st, and add funding to<br>ment to continue per<br>Center of Health Impi  | forming Health-Rela  | ement 06/30/2024<br>ated Data   |
|  | ,   |  |  | orming Health-   |  |  | ( )  |   |
|  |   |  |  |  |  |  |  |   |
| 22. Agency:  | Human Ser   | vices Department   |  |  | Contractor:  | PULASKI COUNT  | ГҮ   |   |
| 22. Agency:<br>Div/Prog  |   | vices Department<br>Youth Services   |  |  | Contractor:<br>Location:   | PULASKI COUNT<br>LITTLE ROCK   | ГҮ   | State: AR   |
| Div/Prog   | g: Division of  | •  | s (PCS)  |  |  |  | ГҮ   | State: AR   |
| Div/Prog<br>Service Type:  | g: Division of<br>Professional C  | Youth Services   | · /  |  |  |  | ΓY<br>IGV  | State: AR   |
| Div/Prog<br>Service Type:<br>Total Authorized  | g: Division of<br>Professional C  | Youth Services   | Org. Term:   | ]  | Location:  | LITTLE ROCK  |  | State: AR   |
| Div/Prog<br>Service Type:<br>Total Authorized  | g: Division of<br>Professional C  | Youth Services<br>Consultant Service<br>\$225,625.00   | Org. Term:<br>Funding:   | 04/01/2022   | Location:  | LITTLE ROCK Procurement:   |  | <b>State:</b> AR 4600050311   |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:   | g: Division of<br>Professional C  | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00   | Org. Term:<br>Funding:<br>MOF:   | 04/01/2022   | Location:  | LITTLE ROCK Procurement:   | IGV  | 4600050311<br><u>New Exp</u>  |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br><u>Org/Amt:</u><br>Amd. 2  | g: Division of<br>Professional C<br>I:<br>ew:   | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br>\$255,500.00<br>Paid To Date   | Org. Term:<br>Funding:<br>MOF:<br><u>Objective:</u><br>Amend to ext  | 04/01/2022<br>State - 100%<br>tend, add fundin   | Location:<br>06/30/2023<br>ag and increase   | LITTLE ROCK Procurement:   | IGV<br>ntract Number:<br>to continue Juvenile  | 4600050311<br><u>New Exp</u><br><u>Date</u>   |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 2<br>History:   | g: Division of<br>Professional C<br>:<br>ew:<br><u>Amount</u><br>125,625.00   | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br>\$255,500.00<br>Paid To Date<br>106,480.00   | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exi<br>Detention Ce   | 04/01/2022<br>State - 100%<br>tend, add fundin<br>nter( JDC) Prog  | Location:<br>06/30/2023<br>og and increase<br>ramming and S  | LITTLE ROCK Procurement: Con Total Projected Cost ervices. Service Area  | IGV<br>ntract Number:<br>to continue Juvenile<br>a: Pulaski County   | 4600050311<br><u>New Exp</u><br><u>Date</u><br>06/30/2024   |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 2<br>History:<br>Amd. 1   | g: Division of<br>Professional C<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:   | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br>\$255,500.00<br>Paid To Date   | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exi<br>Detention Ce<br>Amend to add<br>Center( JDC)   | 04/01/2022<br>State - 100%<br>tend, add fundin<br>nter( JDC) Prog<br>d funding and ir<br>Programming a                 | Location:<br>06/30/2023<br>g and increase '<br>ramming and S<br>acrease Total Pro<br>and Services. Se  | LITTLE ROCK<br>Procurement:<br>Con<br>Total Projected Cost<br>ervices. Service Area<br>ojected Cost to contin<br>prvice Area: Pulaski (                                      | IGV<br>ntract Number:<br>to continue Juvenile<br>a: Pulaski County<br>nue Juvenile Detenti<br>County                                     | 4600050311<br><u>New Exp</u><br><u>Date</u><br>06/30/2024   |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 2<br>History:   | g: Division of<br>Professional C<br>:<br>ew:<br><u>Amount</u><br>125,625.00   | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br>\$255,500.00<br>Paid To Date<br>106,480.00   | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exi<br>Detention Ce<br>Amend to add<br>Center( JDC)   | 04/01/2022<br>State - 100%<br>tend, add fundin<br>nter( JDC) Prog<br>d funding and ir<br>Programming a                 | Location:<br>06/30/2023<br>g and increase '<br>ramming and S<br>acrease Total Pro<br>and Services. Se  | LITTLE ROCK Procurement: Con Total Projected Cost ervices. Service Area ojected Cost to contin   | IGV<br>ntract Number:<br>to continue Juvenile<br>a: Pulaski County<br>nue Juvenile Detenti<br>County                                     | 4600050311<br><u>New Exp</u><br><u>Date</u><br>06/30/2024   |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 2<br>History:<br>Amd. 1   | g: Division of<br>Professional C<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:   | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br>\$255,500.00<br>Paid To Date<br>106,480.00<br>40,880.00  | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exi<br>Detention Ce<br>Amend to add<br>Center( JDC)   | 04/01/2022<br>State - 100%<br>tend, add fundin<br>nter( JDC) Prog<br>d funding and ir<br>Programming a<br>( A NEW CONT | Location:<br>06/30/2023<br>og and increase '<br>gramming and S<br>increase Total Pr<br>and Services. Se<br>FRACT FOR JU<br>Contractor:               | LITTLE ROCK Procurement: Co Total Projected Cost ervices. Service Area ojected Cost to contin rrvice Area: Pulaski ( JVENILE DETENTI UNIVERSITY OF                           | IGV<br>ntract Number:<br>to continue Juvenile<br>a: Pulaski County<br>nue Juvenile Detenti<br>County                                     | 4600050311<br><u>New Exp</u><br><u>Date</u><br>06/30/202<br>on  |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 2<br>History:<br>Amd. 1<br>Original:<br>23. Agency:   | g: Division of<br>Professional C<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:   | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br>\$255,500.00<br>Paid To Date<br>106,480.00<br>40,880.00  | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to exi<br>Detention Ce<br>Amend to add<br>Center( JDC)<br>ESTABLISH  | 04/01/2022<br>State - 100%<br>tend, add fundin<br>nter( JDC) Prog<br>d funding and ir<br>Programming a<br>( A NEW CONT | Location:<br>06/30/2023<br>ag and increase '<br>gramming and S<br>acrease Total Pr<br>and Services. Se<br>FRACT FOR JU                               | LITTLE ROCK Procurement: Con Total Projected Cost ervices. Service Area ojected Cost to contin rrvice Area: Pulaski O UVENILE DETENTI  | IGV<br>ntract Number:<br>to continue Juvenile<br>a: Pulaski County<br>nue Juvenile Detenti<br>County<br>ION CENTER                       | 4600050311<br><u>New Exp</u><br><u>Date</u><br>06/30/2020   |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 2<br>History:<br>Amd. 1<br>Original:<br>23. Agency:<br>Service Type:  | g: Division of<br>Professional C<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:   | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br>\$255,500.00<br>Paid To Date<br>106,480.00<br>40,880.00<br>Department  | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to ext<br>Detention Ce<br>Amend to add<br>Center( JDC)<br>ESTABLISH  | 04/01/2022<br>State - 100%<br>tend, add fundin<br>nter( JDC) Prog<br>d funding and ir<br>Programming a<br>i A NEW CONT | Location:<br>06/30/2023<br>og and increase '<br>gramming and S<br>increase Total Pri<br>and Services. Se<br>IRACT FOR JU<br>Contractor:<br>Location: | LITTLE ROCK Procurement: Cor Fotal Projected Cost ervices. Service Area ojected Cost to contin ervice Area: Pulaski ( JVENILE DETENTI UNIVERSITY OF LITTLE ROCK              | IGV<br>ntract Number:<br>to continue Juvenile<br>a: Pulaski County<br>nue Juvenile Detenti<br>County<br>ON CENTER<br>ARKANSAS-MED        | 4600050311<br><u>New Exp</u><br><u>Date</u><br>06/30/202<br>on  |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 2<br>History:<br>Amd. 1<br>Original:<br>23. Agency:<br>Service Type:<br>Total Authorized  | g: Division of<br>Professional C<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>Division of<br>Construction<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>: | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br><b>Paid To Date</b><br>106,480.00<br>40,880.00<br>Department<br>Consultant Service<br>\$0.00                                 | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to ext<br>Detention Ce<br>Amend to add<br>Center( JDC)<br>ESTABLISH<br>s (PCS)<br>Org. Term:                     | 04/01/2022<br>State - 100%<br>tend, add fundin<br>nter( JDC) Prog<br>d funding and ir<br>Programming a<br>( A NEW CONT | Location:<br>06/30/2023<br>og and increase '<br>gramming and S<br>increase Total Pr<br>and Services. Se<br>FRACT FOR JU<br>Contractor:               | LITTLE ROCK Procurement: Co Total Projected Cost ervices. Service Area ojected Cost to contin rrvice Area: Pulaski ( JVENILE DETENTI UNIVERSITY OF                           | IGV<br>ntract Number:<br>to continue Juvenile<br>a: Pulaski County<br>nue Juvenile Detenti<br>County<br>ION CENTER                       | 4600050311<br><u>New Exp</u><br><u>Date</u><br>06/30/202<br>on  |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 2<br>History:<br>Amd. 1<br>Original:<br>23. Agency:<br>Service Type:<br>Total Authorized<br>Total After Revie                     | g: Division of<br>Professional C<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>Division of<br>Construction<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>: | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br>\$255,500.00<br>Paid To Date<br>106,480.00<br>40,880.00<br>Department<br>Consultant Service<br>\$0.00<br>\$178,800.00        | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to ext<br>Detention Ce<br>Amend to add<br>Center( JDC)<br>ESTABLISH<br>s (PCS)<br>Org. Term:<br>Funding:         | 04/01/2022<br>State - 100%<br>tend, add fundin<br>nter( JDC) Prog<br>d funding and ir<br>Programming a<br>i A NEW CONT | Location:<br>06/30/2023<br>og and increase '<br>gramming and S<br>increase Total Pri<br>and Services. Se<br>IRACT FOR JU<br>Contractor:<br>Location: | LITTLE ROCK Procurement: Con Fotal Projected Cost ervices. Service Area ojected Cost to contin ervice Area: Pulaski O UVENILE DETENTI UNIVERSITY OF LITTLE ROCK Procurement: | IGV<br>ntract Number:<br>to continue Juvenile<br>a: Pulaski County<br>nue Juvenile Detenti<br>County<br>ON CENTER<br>ARKANSAS-MED<br>IGV | 4600050311<br><u>New Exp</u><br>Date<br>06/30/202<br>on   |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 2<br>History:<br>Amd. 1<br>Original:<br>23. Agency:<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected: | g: Division of<br>Professional C<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:   | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br><b>Paid To Date</b><br>106,480.00<br>40,880.00<br>Department<br>Consultant Service<br>\$0.00<br>\$178,800.00<br>\$625,800.00 | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to ext<br>Detention Ce<br>Amend to add<br>Center( JDC)<br>ESTABLISH<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF: | 04/01/2022<br>State - 100%<br>tend, add fundin<br>nter( JDC) Prog<br>d funding and ir<br>Programming a<br>( A NEW CONT | Location:<br>06/30/2023<br>og and increase '<br>gramming and S<br>increase Total Pri<br>and Services. Se<br>IRACT FOR JU<br>Contractor:<br>Location: | LITTLE ROCK Procurement: Con Fotal Projected Cost ervices. Service Area ojected Cost to contin ervice Area: Pulaski O UVENILE DETENTI UNIVERSITY OF LITTLE ROCK Procurement: | IGV<br>ntract Number:<br>to continue Juvenile<br>a: Pulaski County<br>nue Juvenile Detenti<br>County<br>ON CENTER<br>ARKANSAS-MED        | 4600050311<br><u>New Exp</u><br><u>Date</u><br>06/30/202<br>on  |
| Div/Prog<br>Service Type:<br>Total Authorized<br>Total After Revie<br>Total Projected:<br>Org/Amt:<br>Amd. 2<br>History:<br>Amd. 1<br>Original:<br>23. Agency:<br>Service Type:<br>Total Authorized<br>Total After Revie                     | g: Division of<br>Professional C<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>Division of<br>Construction<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>: | Youth Services<br>Consultant Service<br>\$225,625.00<br>\$351,250.00<br>\$255,500.00<br>Paid To Date<br>106,480.00<br>40,880.00<br>Department<br>Consultant Service<br>\$0.00<br>\$178,800.00        | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>Amend to ext<br>Detention Ce<br>Amend to add<br>Center( JDC)<br>ESTABLISH<br>s (PCS)<br>Org. Term:<br>Funding:<br>MOF: | 04/01/2022<br>State - 100%<br>tend, add fundin<br>nter( JDC) Prog<br>d funding and ir<br>Programming a<br>( A NEW CONT | Location:<br>06/30/2023<br>og and increase '<br>gramming and S<br>increase Total Pri<br>and Services. Se<br>IRACT FOR JU<br>Contractor:<br>Location: | LITTLE ROCK Procurement: Con Fotal Projected Cost ervices. Service Area ojected Cost to contin ervice Area: Pulaski O UVENILE DETENTI UNIVERSITY OF LITTLE ROCK Procurement: | IGV<br>ntract Number:<br>to continue Juvenile<br>a: Pulaski County<br>nue Juvenile Detenti<br>County<br>ON CENTER<br>ARKANSAS-MED<br>IGV | 4600050311<br><u>New Exp</u><br><u>Date</u><br>06/30/2022<br>on<br>DICAL SCIENCES<br><b>State:</b> AR<br>4600052595 |

| 24.           | Agency:     | Nursing Boar   | ď                   |                   |                | Contractor:     | ARKANSAS DEF        | PARTMENT OF HE                             | ALTH                          |
|---------------|-------------|----------------|---------------------|-------------------|----------------|-----------------|---------------------|--|-------------------------------|
|               |             |                |                     |                   |                | Location:       | LITTLE ROCK         |  | State: AR                     |
| Service       | Type:       | Technical & Ge | neral Services ('   | TGS)              |                |                 |                     |  |                               |
| Total A       | uthorized:  |                | \$0.00              | Org. Term:        | 07/01/2023     | 06/30/2026      | <b>Procurement:</b> | IGV  |                               |
| Total A       | fter Review | v:             | \$420,000.00        | Funding:          | Other - 100%   | 5 - SRF FEES-10 | 00%                 |  |                               |
| Total P       | rojected:   |                | \$980,000.00        | MOF:              |                |                 | Co                  | ontract Number:                            | 4600052850                    |
| <u>Org/An</u> | <u>nt:</u>  | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u> |                |                 |                     |  | <u>New Exp</u><br><u>Date</u> |
| Origin        | al:         | 420,000.00     |                     | Board of Nur      | sing on nurses | 1 1             | tate of Arkansas wh | s Department of Hea<br>o have received com |                               |

|  |                          |   |  | Out-of-State                       | connucis                 |  |   |  |
|--|--------------------------|---|--|------------------------------------|--------------------------|--|---|--|
| 1. Agency:   | ASU - Jones              | sboro   |  |                                    | Contractor:              | COLE ENTERTAI  | NMENT SERVICI                                       | ES   |
|  |                          |   |  |                                    | Location:                | Hernando   |   | State: MS  |
| Service Type:  | Technical & G            | eneral Services (   | TGS)   |                                    |                          |  |   |  |
| Fotal Authorized   | :                        | \$0.00  | Org. Term:   | 07/01/2023                         | 06/30/2027               | <b>Procurement:</b>  | RFP   |  |
| Fotal After Revie  | w:                       | \$100,000.00  | Funding:   | Cash - 100%                        |                          |  |   |  |
| Fotal Projected:   |                          | \$700,000.00  | MOF:   |                                    |                          | Co   | ntract Number:                                      | RA10252154   |
| Org/Amt:   | Amount                   | Paid To Date  |  |                                    |                          |  |   | <u>New Exp</u>   |
| <u></u>  | mount                    | <u>1 mu 10 Dute</u>   | <u>objective</u>   |                                    |                          |  |   | Date   |
| Original:  | 100,000.00               |   |  | or shall provide<br>ansas State Un |                          | d rigging services for   | the First National                                  | Bank   |
| 2. Agency:   | ASU - Jones              | sboro   |  |                                    | Contractor:              | Greenberg Traurig,   | LLP   |  |
|  |                          |   |  |                                    | Location:                | Washington   |   | State: DC  |
| Service Type:  | Professional C           | onsultant Service   | s (PCS)  |                                    |                          |  |   |  |
| otal Authorized  | :                        | \$260,000.00  | Org. Term:   | 07/01/2017                         | 06/30/2019               | <b>Procurement:</b>  | RFP   |  |
| otal After Revie   | w:                       | \$380,000.00  | Funding:   | Cash - 100%                        | -                        |  |   |  |
| Total Projected:   |                          | \$455,000.00  | MOF:   |                                    |                          | Co   | ntract Number:                                      | RA12517036   |
| Drg/Amt:   | Amount                   | Paid To Date  |  |                                    |                          |  |   | <u>New Exp</u>   |
| .md. 3   | 120,000.00               | 341,197.37  |  | of this amendu                     | nent is to extend:       | the expiration date to   | 6/30/2025 and inc                                   | rease the 06/30/202  |
| lind. 5  | 120,000.00               | 541,177.57  |  | d cost by \$120                    |                          | the expiration date it   | 0/30/2023 and me.                                   | Tease the 00/30/202  |
| listory:   |                          |   |  |                                    |                          |  |   |  |
| .md. 2   | 0.00                     | 160,122.61  | To extend da   | te of contract.                    |                          |  |   | 06/30/202  |
| .md. 1   | 130,000.00               | 95,086.13   | To add addit   | onal funds and                     | l to extend date         |  |   | 06/30/202  |
| Original:  | 130,000.00               |   | government   | officials, pursir                  | ng congressional         | ith securing meeting<br>appropriations and fu<br>strategic alliance with | inding opportunitie                                 | s through  |
| 3. Agency:   | ASU - Jones              | sboro   |  |                                    | Contractor:              | MEDIMPACT HE   | ALTHCARE SYS  | TEMS INC   |
|  |                          |   |  |                                    | Location:                | San Diego  |   | State: CA  |
| Service Type:  | Professional C           | onsultant Service   | s (PCS)  |                                    |                          |  |   |  |
| Fotal Authorized   | :                        | \$0.00  | Org. Term:   | 07/01/2023                         | 12/31/2026               | Procurement:   | RFP   |  |
| <b>Fotal After Revie</b>   |                          | \$350,000.00  | 0  | Cash - 100%                        | -                        |  |   |  |
| Fotal Projected:   |                          | \$650,000.00  | MOF:   |                                    |                          | Co   | ntract Number:                                      | RA10252153   |
| Drg/Amt:   | <u>Amount</u>            | Paid To Date  |  |                                    |                          |  | iti act i tumber .                                  | <u>New Exp</u><br><u>Date</u>  |
| Original:  | 350,000.00               |   | The contractor<br>System.  | or shall provide                   | e pharmacy insur         | ance claims for Arka   | nsas State Universi                                 | ty   |
|  |                          |   |  |                                    |                          |  |   |  |
| 4. Agency:   | ASU - Jones              | sboro   |  |                                    | Contractor:              | NILES MEDIA A I<br>COMMUNICATIO  |   | N GLOBAL   |
| 4. Agency:   | ASU - Jones              | sboro   |  |                                    | Contractor:<br>Location: |  |   | N GLOBAL<br>State: MO  |
|  |                          | sboro<br>eneral Services ('   | FGS)   |                                    |                          | COMMUNICATIO   |   |  |
| ervice Type:   | Technical & G            |   | <i>,</i>   | 03/01/2020                         |                          | COMMUNICATIO   |   |  |
| ervice Type:<br>Total Authorized   | Technical & G            | eneral Services (   | <i>,</i>   | 03/01/2020<br>Cash - 100%          | Location:<br>03/01/2023  | COMMUNICATIC<br>Liberty  | DNS   |  |
| Gervice Type:<br>Fotal Authorized<br>Fotal After Revie   | Technical & G            | eneral Services (<br>\$305,004.00                                   | Org. Term:   |                                    | Location:<br>03/01/2023  | COMMUNICATIC<br>Liberty<br>Procurement:                                  | DNS   |  |
| Service Type:<br>Fotal Authorized<br>Fotal After Revie<br>Fotal Projected:                                     | Technical & G            | eneral Services (<br>\$305,004.00<br>\$1,665,012.00                 | Org. Term:<br>Funding:<br>MOF:                                     |                                    | Location:<br>03/01/2023  | COMMUNICATIC<br>Liberty<br>Procurement:                                  | NS  | State: MO<br>RA01252015<br><u>New Exp</u>                                      |
| 4. Agency:<br>Service Type:<br>Fotal Authorized<br>Fotal After Revie<br>Fotal Projected:<br>Org/Amt:<br>Amd. 4 | Technical & G<br>:<br>w: | eneral Services (<br>\$305,004.00<br>\$1,665,012.00<br>\$690,012.00 | Org. Term:<br>Funding:<br>MOF:<br><u>Objective:</u><br>The purpose | Cash - 100%<br>of this amendr      | Location:<br>03/01/2023  | COMMUNICATIC<br>Liberty<br>Procurement:                                  | DNS<br>RFP<br>ntract Number:<br>y \$1,360,008.00. T | State: MO<br>RA01252015<br><u>New Exp</u><br><u>Date</u><br>here was 05/31/202 |

| Amd. 1<br>Original: | 0.00<br>230,004.00 | 795,687.78          | Niles is to prov<br>department at A | vide engineerin<br>Arkansas State | g, technical and<br>University-Jon | the expiration date to<br>d production support<br>esboro. The Service<br>videoboard productio | services for the athle<br>s will be divided bet | etics    | )5/31/2023    |
|---------------------|--------------------|---------------------|-------------------------------------|-----------------------------------|------------------------------------|---|---|----------|---------------|
| 5. Agency:          | ASU - Jone         | sboro               |                                     | 0                                 | Contractor:                        | TICKETMASTER  | INC   |          |               |
|                     |                    |                     |                                     | I                                 | ocation:                           | Chicago   |   | Stat     | te: IL        |
| Service Type:       | Technical & G      | eneral Services (   | TGS)                                |                                   |                                    |   |   |          |               |
| Total Authorized:   |                    | \$0.00              | Org. Term:                          | 07/01/2023                        | 03/31/2027                         | Procurement:  | RFP   |          |               |
| Total After Review  | :                  | \$146,797.00        | Funding:                            | Cash - 100% -                     |                                    |   |   |          |               |
| Total Projected:    |                    | \$500,000.00        | MOF:                                |                                   |                                    | Co  | ntract Number:                                  | RA10252  |               |
| <u>Org/Amt:</u>     | <u>Amount</u>      | <u>Paid To Date</u> | Objective:                          |                                   |                                    |   |   |          | ew Exp<br>ate |
| Original:           | 146,797.00         |                     | Ticketmaster In<br>University-Jon   |                                   | ticketing servi                    | ces and a developme   | ent system to Arkans                            | as State |               |
| 6. Agency:          | Black River        | Technical Colleg    | ge                                  | (                                 | Contractor:                        | Marcis & Associat   | es, Inc.  |          |               |
|                     |                    |                     |                                     | I                                 | ocation:                           | Spring  |   | Stat     | te: TX        |
| Service Type:       | Technical & G      | eneral Services (   | TGS)                                |                                   |                                    |   |   |          |               |
| Total Authorized:   |                    | \$2,074,461.81      | Org. Term:                          | 07/01/2017                        | 06/30/2018                         | Procurement:  | RFP   |          |               |
| Total After Review  | :                  | \$2,449,974.81      | Funding:                            | Cash - 100% -                     |                                    |   |   |          |               |
| Total Projected:    |                    | \$2,104,535.97      | MOF:                                |                                   |                                    | Co  | ntract Number:                                  | 2017050  | 0             |
| <u>Org/Amt:</u>     | <u>Amount</u>      | <u>Paid To Date</u> | <b>Objective:</b>                   |                                   |                                    |   |   |          | ew Exp<br>ate |
| Amd. 7              | 375,513.00         | 2,139,464.94        | To extend the c year.               | contract for one                  | additional yea                     | r and increase the co   | ntract amount for on                            |          | )6/30/2024    |
| History:<br>Amd. 6  | 375,513.00         | 1,729,340.06        |                                     | -                                 |                                    | ct amount to include<br>ract. Cost increase du  | •   |          | )6/30/2023    |
| Amd. 5              | 364,575.72         | 1,262,539.88        |                                     |                                   |                                    | ct amount to include<br>act. Cost increase du   |   |          | )6/30/2022    |
| Amd. 4              | 340,864.40         | 941,752.21          |                                     |                                   |                                    | ct amount to include<br>ract. Cost increase du  |   |          | )6/30/2021    |
| Amd. 3              | 329,782.45         | 523,362.62          |                                     | e contract. Cos                   |                                    | egotiated cost incren<br>to minimum wage in   |   |          | 06/30/2020    |
| Amd. 2              | 331,863.12         | 247,507.44          | To update the c<br>Section 5, Item  |                                   |                                    | egotiated 2% cost in  | crement as indicated                            | in       |               |
| Amd. 1              | 6,507.12           | 247,507.44          | To extend the c<br>increment as in  |                                   |                                    | e the contract to inclu   | ide a negotiated 2%c                            | cost (   | 06/30/2019    |
| Original:           | 325,356.00         |                     |                                     | nagement and o                    | -                                  | ance of custodial ser   | vices at all Black Ri                           | ver      |               |
| 7. Agency:          | Career Educ        | cation-Rehabilitat  | ion Services                        |                                   | Contractor:<br>Location:           | SHI INTERNATIO<br>SOMERSET  | ONAL CORP                                       | Stat     | te: NJ        |
| Service Type:       | Technical & G      | eneral Services (   | TGS)                                |                                   |                                    |   |   |          |               |
| Total Authorized:   |                    | \$0.00              | Org. Term:                          | 07/01/2023                        | 06/30/2024                         | Procurement:  | CC  |          |               |
| Total After Review  | :                  | \$1,804,736.27      | Funding:                            | Federal - 98%                     | - REHAB PAY                        | PURCHASING SE   | RVICE-98%; State                                | - 1%     |               |
| Total Projected:    |                    | \$2,299,420.89      | MOF:                                |                                   |                                    | Co  | ntract Number:                                  | 4600052  | 836           |
| <u>Org/Amt:</u>     | Amount             | Paid To Date        | Objective:                          |                                   |                                    |   |   | Ν        | ew Exp        |

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| Original:  | 1,804,736.27       |   | CASE MAN   | AGEMENT SY  | STEM FOR AF  | ٨S   |   |                               |
|--|--------------------|---|--|---|--|--|---|-------------------------------|
| 8. Agency:   | Career Edu         | cation-Rehabilitat                                  | ion Services   |   | Contractor:<br>Location:                               | UNIVERSAL PRO<br>PHILADELPHIA  | TECTION SERVIC  | E LP<br>State: PA             |
| Service Type:<br>Total Authorized:<br>Total After Reviev |                    | General Services (*<br>\$223,584.40<br>\$283,454.08 | ,  | 05/23/2022<br>State - 100%  | 05/22/2023   | Procurement:   | IB  |                               |
| Total Projected:   |                    | \$1,565,090.80                                      | MOF:   |   |  | Сог  | tract Number:   | 4600050578                    |
| Org/Amt:   | Amount             | <u>Paid To Date</u>                                 | <b>Objective:</b>  |   |  |  |   | <u>New Exp</u><br>Date        |
| Amd. 2<br>History:                                       | 59,869.68          | 214,819.07  | ARMED SEC  | CURITY GUAI   | RD SERVICES  | TO EXTEND THE I  | DATE FOR 1 YEAR   | 05/22/2024                    |
| Amd. 1<br>Original:                                      | 0.00<br>223,584.40 | 167,548.97  |  |   | RD SERVICES<br>RD SERVICES                             | TO EXTEND THE I  | DATE FOR 1 YEAR   | 05/22/2024                    |
| 9. Agency:   | Crime Labo         | oratory   |  |   | Contractor:<br>Location:                               | BODE CELLMAR<br>LORTON   | K FORENSICS INC   | State: VA                     |
| Service Type:  | Technical & (      | General Services (                                  | TGS)   |   |  |  |   |                               |
| Total Authorized:<br>Total After Review                  |                    | \$600,000.00<br>\$1,300,000.00                      | Org. Term:<br>Funding:   | 12/19/2022<br>State - 100%  | 03/29/2023   | Procurement:   | CC  |                               |
| Total Projected:   |                    | \$1,300,000.00                                      | MOF:   |   |  | Сог  | itract Number:  | 4600051997                    |
| Org/Amt:   | <u>Amount</u>      | <u>Paid To Date</u>                                 | <b>Objective:</b>  |   |  |  |   | <u>New Exp</u>                |
| Amd. 2<br>History:                                       | 700,000.00         | 158,500.00  | The purpose  | of this amendm  | ent is to increas                                      | e pricing and add add  | itional funds   | <u>Date</u><br>03/29/2024     |
| Amd. 1<br>Original:                                      | 0.00<br>600,000.00 | 158,500.00  |  |   | SAULT KIT PR<br>SAULT KIT PR                           |  |   | 03/29/2024                    |
| 10. Agency:  | Departmen          | t of Corrections                                    |  |   | Contractor:  | WELLPATH LLC   |   |                               |
|  |                    |   |  |   | Location:  | NASHVILLE-DAV  | /IDSON  | State: TN                     |
| Service Type:  | Professional (     | Consultant Service                                  | s (PCS)  |   |  |  |   |                               |
| Total Authorized:  |                    | \$0.00  | Org. Term:   | 07/01/2023  | 06/30/2024   | <b>Procurement:</b>  | SP  |                               |
| Total After Review                                       | w:                 | \$99,198,915.00                                     | Funding:   | State - 100%  |  |  |   |                               |
| Total Projected:   |                    | \$99,198,915.00                                     |  |   |  | Сог  | ntract Number:  | 4600052549                    |
| Org/Amt:   | <u>Amount</u>      | <u>Paid To Date</u>                                 | Objective:   |   |  |  |   | <u>New Exp</u><br><u>Date</u> |
| Original:  | 99,198,915.00      |   | of the Arkans<br>services for in<br>services prov<br>Department of | sas Department<br>nmates/offender<br>ided will be in a<br>of Health, Amer | of Corrections (<br>rs at the DOC E<br>accordance with | ealth services for tho<br>DOC). Services also<br>ast Arkansas Regiona<br>proven standards of<br>al Association (ACA)<br>lards. | include mental health<br>l Unit (EARU). All<br>care, and meet Arkar | ısas                          |
| 11. Agency:  | Departmen          | t of Finance and A                                  | dministration  |   | Contractor:  | DELOITTE CONS  | ULTING LLP  |                               |
|  |                    |   |  |   | Location:  | HERMITAGE  |   | State: TN                     |
| Service Type:  | Professional (     | Consultant Service                                  | s (PCS)  |   |  |  |   |                               |
| Total Authorized:  |                    | \$0.00  | Org. Term:   | 07/01/2023  | 06/30/2025   | Procurement:   | CC  |                               |
| Total After Review                                       | w:                 | \$10,057,710.00                                     | Funding:   | Federal - 100   | % - American R   | escue Plan Act of 202  | 21-100%   |                               |
| Total Projected:   |                    | \$10,057,710.00                                     | MOF:   |   |  | Сог  | ntract Number:  | 4600052857                    |
| Org/Amt:   | <u>Amount</u>      | <u>Paid To Date</u>                                 | <u>Objective:</u>  |   |  |  |   | <u>New Exp</u><br><u>Date</u> |
| Original:  | 10,057,710.00      |   | INFRASTRU  | JCTURE PLAN   | INING CONSU  | LTANTS   |   |                               |

| 12. Agency:         | Department                 | of Finance and A    | dministration             |                                      | Contractor:                           | PHOENIX BUSIN                              | JESS INC   |                      |            |
|---------------------|----------------------------|---------------------|---------------------------|--------------------------------------|---------------------------------------|--|--|----------------------|------------|
|                     |                            |                     |                           |                                      | Location:                             | SARASOTA                                   |  | State:               | FL         |
| Service Type:       | Technical & C              | General Services (  | ΓGS)                      |                                      |                                       |  |  |                      |            |
| Total Authorized:   |                            | \$0.00              | Org. Term:                | 07/01/2023                           | 06/30/2024                            | <b>Procurement:</b>                        | CC   |                      |            |
| Total After Review  | w:                         | \$529,222.32        | Funding:                  | State - 100%                         |                                       |  |  |                      |            |
| Total Projected:    |                            | \$529,222.32        | MOF:                      |                                      |                                       | Ca   | ontract Number:  | 4600052876           |            |
| <u>Org/Amt:</u>     | <u>Amount</u>              | <u>Paid To Date</u> | <u>Objective:</u>         |                                      |                                       |  |  | <u>New I</u><br>Date | <u>3xp</u> |
| Original:           | 529,222.32                 |                     | MANAGEM                   | ENT CONSUL                           | TING SERVIC                           | ES FOR SAP S/4HA                           | ANA UPGRADE  |                      |            |
| 13. Agency:         | Developme                  | nt Finance Author   | rity                      |                                      | Contractor:                           | ASPIRE RESOUR                              | RCES INC   |                      |            |
|                     |                            |                     |                           |                                      | Location:                             | WEST DES MOI                               | NES  | State:               | IA         |
| Service Type:       | Professional C             | Consultant Service  | s (PCS)                   |                                      |                                       |  |  |                      |            |
| Total Authorized:   |                            | \$390,000.00        | Org. Term:                | 11/01/2018                           | 06/30/2019                            | Procurement:                               | RFP  |                      |            |
| Total After Review  | w:                         | \$510,000.00        | Funding:                  | Cash - 100%                          | -                                     |  |  |                      |            |
| Total Projected:    |                            | \$740,000.00        | MOF:                      |                                      |                                       | Co   | ontract Number:  | 4600043422           |            |
| Org/Amt:            | <u>Amount</u>              | <u>Paid To Date</u> | <b>Objective:</b>         |                                      |                                       |  |  | <u>New I</u>         | <u>Exp</u> |
| Amd. 3              | 120,000.00                 | 228,450.47          | program. Th collection. T | e vendor will pr<br>he loan servicer | rovide servicing<br>r will operate un | , loan repayment co                        | job training certifica<br>unseling and paymer<br>laws and regulation   | ıt                   | 0/2025     |
| History:            |                            |                     |                           |                                      |                                       |  |  |                      |            |
| Amd. 2              | 180,000.00                 | 67,084.00           | program. Th collection. T | e vendor will pr<br>he loan servicer | rovide servicing<br>r will operate ur | , loan repayment co                        | job training certifica<br>unseling and paymer<br>a laws and regulation | ıt                   | 0/2023     |
| Amd. 1              | 140,000.00                 | 0.00                | program. Th               | e vendor will p                      | rovide servicing                      | , loan repayment co                        | job training certifica<br>unseling and paymer<br>laws and regulation   | ıt                   | 0/2021     |
| Original:           | 70,000.00                  |                     | This contract program. Th | is related to the evendor will pr    | e originating and<br>rovide servicing | l servicing of ADFA<br>, loan repayment co | job training certifica<br>unseling and paymer<br>laws and regulation   | ate loan<br>It       |            |
| 14. Agency:         | DFA-Mana                   | gement Services     |                           |                                      | Contractor:                           | CARAHSOFT TE                               | CHNOLOGY COR   | PORATION             |            |
|                     |                            | •                   |                           |                                      | Location:                             | RESTON                                     |  | State:               | VA         |
| Service Type:       | Technical & C              | General Services (  | ΓGS)                      |                                      |                                       |  |  |                      |            |
| Total Authorized:   |                            | \$4,874,297.25      | Org. Term:                | 06/01/2021                           | 05/31/2024                            | Procurement:                               | CC   |                      |            |
| Total After Review  | w:                         | \$5,446,597.72      | Funding:                  | State - 100%                         |                                       |  |  |                      |            |
| Total Projected:    |                            | \$2,624,365.00      | MOF:                      |                                      |                                       | Co   | ontract Number:  | 4600048766           |            |
| Org/Amt:            | <u>Amount</u>              | Paid To Date        | <b>Objective:</b>         |                                      |                                       |  |  | <u>New I</u>         | Exp        |
| Amd. 4              | 572,300.47                 | 2,011,983.09        | Budget Syste              | m (ABS) which                        | n was scheduled                       | to go live on July 1s                      | eline to deliver the A<br>st, 2023. The projec<br>1 with Arkansas budg | t timeline           | 1/2024     |
| History:<br>Amd. 3  | 1,482,185.25               | 1,155,573.00        | CARAHSOF<br>PROJECT TI    | T SAP BUDGE<br>MELINE HAS            | ET & PLANNIN<br>BEEN EXTEN            | IG IMPLEMENTAT                             | TON PROJECT. TH<br>ONTHS WITH A NE                                     | E                    |            |
| Amd. 2              | 577,644.00                 | 0.00                | CARAHSOF                  | T SAP BUDGI                          | ET & PLANNIN                          | IG IMPLEMENTA                              | FION PROJECT   |                      |            |
| Amd. 1<br>Original: | 190,103.00<br>2,624,365.00 | 0.00                |                           |                                      |                                       | IG IMPLEMENTA<br>IG IMPLEMENTA             |  |                      |            |

| 15. Agency:               | DFA-Mana       | gement Services     |  |  | Contractor:                           | CARAHSOFT T                             | ECHNOLOGY COR  | PORATIO   | N                    |        |
|---------------------------|----------------|---------------------|--|--|---------------------------------------|---|--|-----------|----------------------|--------|
|                           |                |                     |  |  | Location:                             | RESTON                                  |  | Sta       | ate:                 | VA     |
| Service Type:             | Technical & C  | General Services (  | FGS)   |  |                                       |   |  |           |                      |        |
| Fotal Authorized          | :              | \$0.00              | Org. Term:                                     | 06/26/2023   | 12/31/2023                            | Procurement                             | CC   |           |                      |        |
| Fotal After Revie         | w:             | \$844,563.80        | Funding:                                       | State - 100%   |                                       |   |  |           |                      |        |
| Fotal Projected:          |                | \$844,563.80        | MOF:   |  |                                       | C                                       | ontract Number:  | 460005    | 2793                 |        |
| <u>Org/Amt:</u>           | <u>Amount</u>  | <u>Paid To Date</u> | Objective:                                     |  |                                       |   |  |           | <u>New I</u><br>Date | Exp    |
| Original:                 | 844,563.80     |                     | project. Thes                                  | se SAP resource<br>he critical areas                     | es will provide p                     | roject specific lead                    | uccessFactors Impler<br>ership and subject ma<br>WorkForce as well as                  | atter     |                      |        |
| 16. Agency:               | DFA-Rever      | nue Services Div.   |  |  | Contractor:                           | INTELLECTUA                             | L TECHNOLOGY I   | NC        |                      |        |
|                           |                |                     |  |  | Location:                             | CARLSBAD                                |  |           | ate:                 | CA     |
| Service Type:             | Technical & C  | General Services (  | [GS)   |  |                                       |   |  |           |                      |        |
| Fotal Authorized          |                | \$4,355,190.00      |  | 08/01/2019   | 07/31/2020                            | Procurement                             | RFP  |           |                      |        |
| Fotal After Revie         | w:             | \$5,711,790.00      | Funding:                                       | State - 100%   |                                       |   |  |           |                      |        |
| Fotal Projected:          |                | \$7,177,275.00      | MOF:   |  |                                       | C                                       | contract Number:   | 460004    | 4012                 |        |
| Drg/Amt:                  | <u>Amount</u>  | Paid To Date        |  |  |                                       |   |  |           | New I                | Exp    |
| 0                         |                |                     | -  | 44 6 1   | 1 (* * * 4                            |   |  | -         | Date                 |        |
| amd. 4                    | 1,356,600.00   | 4,091,821.30        | (POD) solution                                 | on for producin  | g vehicle registr                     | ation forms and va                      | Thermal Print on Der<br>lidation stickers at ea<br>onal one-year renewa                | ch of the | 07/31                | 1/202  |
| <b>History:</b><br>Amd. 3 | 1,181,565.00   | 2,897,902.69        | registration for                               | orms and valida  |                                       | ch of the state Reve                    | roduces the vehicle<br>enue Offices. This co   | ontract   | 07/31                | /202   |
| amd. 2                    | 1,074,150.00   | 1,710,948.48        | registration for                               | orms and valida  |                                       | ch of the state Reve                    | roduces the vehicle<br>enue Offices. This co   | ontract   | 07/31                | /202   |
| Amd. 1                    | 1,074,150.00   | 654,033.92          | registration for                               | orms and valida  |                                       | ch of the state Reve                    | roduces the vehicle<br>enue Offices. This co   | ontract   | 07/31                | /202   |
| Original:                 | 1,025,325.00   |                     | The DFA Tur<br>registration for                | nkey Thermal<br>orms and valida                          | Fransfer Print or                     | Demand system p<br>ch of the state Reve | roduces the vehicle<br>enue Offices. This co   | ontract   |                      |        |
| 17. Agency:               | Disability I   | Determination       |  |  | Contractor:                           | ALEX MARC S                             | IEGEL  |           |                      |        |
|                           |                |                     |  |  | Location:                             | NARBERTH                                |  | Sta       | ate:                 | PA     |
| Service Type:             | Professional C | Consultant Service  | s (PCS)  |  |                                       |   |  |           |                      |        |
| fotal Authorized:         | :              | \$345,900.00        | Org. Term:                                     | 07/26/2021   | 06/30/2023                            | Procurement                             | RFQ  |           |                      |        |
| <b>Fotal After Revie</b>  | w:             | \$997,000.00        | Funding:                                       | Federal - 100  | % - Social Secu                       | rity Administration                     | -100%  |           |                      |        |
| Fotal Projected:          |                | \$49,500.00         | MOF:   |  |                                       | C                                       | ontract Number:  | 460004    | 9887                 |        |
| Drg/Amt:                  | <u>Amount</u>  | Paid To Date        | <b>Objective:</b>                              |  |                                       |   |  | ]         | New I                | Exp    |
| Amd. 2                    | 651,100.00     | 22,598.00           | The Disabilit<br>Consultant ex<br>evidence mee | camines, review<br>ets or equals the<br>ulations. This p | vs, and evaluates<br>e medical or mer | claimant medical                        | n (DDSSA) Medical<br>records and determine<br>the federal social sec<br>deral laws and | es if the | <u>Date</u><br>06/30 | )/202: |

| Amd. 1              | 296,400.00               | 0.00                | Consultant ex<br>evidence mee  | y Determination<br>camines, reviews<br>ets or equals the<br>ulations. This po-               | s, and evaluates<br>medical or me   | s claimant med<br>ntal criteria list  | ical rec<br>ed in th  | ords and deter<br>te federal socia  | mines if the  |                    |         |
|---------------------|--------------------------|---------------------|--|--|---|---|---|---|---|--------------------|---------|
| Original:           | 49,500.00                |                     | ugeney, moure  | ation poney.   |   |   |   |   |   |                    |         |
| 18. Agency:         | Disability De            | etermination        |  | (  | Contractor:   | BRADLEY   | C STEI  | PHAN  |   |                    |         |
|                     |                          |                     |  | I  | location:   | TAMPA   |   |   |   | State:             | FL      |
| Service Type:       | Professional Co          | onsultant Service   | s (PCS)  |  |   |   |   |   |   |                    |         |
| Total Authorized:   |                          | \$239,860.00        | Org. Term:   | 06/01/2022   | 06/30/2023  | Procurem  | ent:  | RFQ   |   |                    |         |
| Total After Review  | :                        | \$997,000.00        | Funding:   | Federal - 100%   | 6 - Social Secu   | rity Administra   | tion-10   | 00%   |   |                    |         |
| Total Projected:    |                          | \$997,000.00        | MOF:   |  |   |   | Con   | tract Number  | r: 4600   | 050574             | 1       |
| <u>Org/Amt:</u>     | <u>Amount</u>            | Paid To Date        | <b>Objective:</b>  |  |   |   |   |   |   | <u>New</u><br>Date | Exp     |
| Amd. 1<br>Original: | 757,140.00<br>239,860.00 | 158,825.00          | Consultant ex<br>evidence mee<br>disability reg<br>agency/institu<br>The Disability<br>Consultant ex<br>evidence mee | y Determination<br>camines, reviews<br>ets or equals the<br>ulations. This po                | s, and evaluate<br>medical or men<br>sition is gover<br>for Social Sec<br>s, and evaluate<br>medical or men | s claimant med<br>ntal criteria liste<br>med by state an<br>curity Administr<br>s claimant med<br>ntal criteria liste | ical rec<br>ed in th<br>d feder<br>ration (<br>ical rec<br>ed in th | ords and deter<br>le federal socia<br>al laws and<br>DDSSA) Med<br>ords and deter<br>le federal socia | rmines if the<br>al security<br>ical<br>rmines if the | 06/3               | 30/2025 |
| 19. Agency:         | Disability De            | etermination        |  | (  | Contractor:   | BRIAN M O   | SULLI   | VAN   |   |                    |         |
| 8.0                 | ,                        |                     |  | Ι  | location:   | NORTHBO   | ROUGI   | Η   |   | State:             | MA      |
| Service Type:       | Professional Co          | onsultant Service   | s (PCS)  |  |   |   |   |   |   |                    |         |
| Total Authorized:   |                          | \$345,900.00        | × /  | 07/26/2021   | 06/30/2023  | Procurem  | ent:  | RFQ   |   |                    |         |
| Total After Review  | :                        | \$997,000.00        | Funding:   | Federal - 100%   | 6 - Social Secu   | urity Administra  |   |   |   |                    |         |
| Total Projected:    |                          | \$49,500.00         | MOF:   | 1000/  |   |   |   | tract Numbe   | r: 460(   | 049919             | )       |
| Org/Amt:            | Amount                   | Paid To Date        |  |  |   |   | con   |   |   | New                |         |
| Amd. 2<br>History:  | 651,100.00               | 173,497.50          | "The Disabili<br>Consultant ex<br>evidence mee   | ity Determination<br>camines, reviews<br>ets or equals the<br>ulations." To inc              | s, and evaluates<br>medical or me   | s claimant med<br>ntal criteria list  | ical rec<br>ed in th  | ords and deter  | mines if the  |                    | 30/2025 |
| Amd. 1              | 296,400.00               | 0.00                | Consultant ex<br>evidence mee  | ity Determination<br>amines, reviews<br>ets or equals the<br>ulations." To inc               | s, and evaluates<br>medical or me   | s claimant med<br>ntal criteria list  | ical rec<br>ed in th  | ords and deter  | mines if the  |                    |         |
| Original:           | 49,500.00                |                     |  |  |   |   |   |   |   |                    |         |
| 20. Agency:         | Disability De            | etermination        |  | (  | Contractor:   | CHESAPEA  | KE FO   | RENSIC CON  | ISULTING  | LLC                |         |
|                     |                          |                     |  | I  | location:   | BALTIMOR  | Е   |   |   | State:             | MD      |
| Service Type:       | Professional Co          | onsultant Service   | s (PCS)  |  |   |   |   |   |   |                    |         |
| Total Authorized:   |                          | \$351,520.00        | Org. Term:   | 07/24/2021   | 06/30/2023  | Procurem  | ent:  | RFQ   |   |                    |         |
| Total After Review  | :                        | \$997,000.00        | Funding:   | Federal - 100%   | 6 - Social Secu   | urity Administra  | tion-10   | 00%   |   |                    |         |
| Total Projected:    |                          | \$997,000.00        | MOF:   |  |   |   | Con   | tract Number  | r: 4600   | 049168             | 3       |
| <u>Org/Amt:</u>     | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>  |  |   |   |   |   |   |                    | Exp     |
| Amd. 1              | 645,480.00               | 118,587.25          | The Disability<br>Consultant ex-<br>evidence mee<br>disability regr<br>agency/institu                                |  | s, and evaluate<br>medical or men<br>sition is gover  | s claimant med<br>ntal criteria listo<br>rned by state an   | ical rec<br>ed in th<br>d feder                                     | ords and deter<br>the federal social<br>al laws and   | mines if the<br>al security                           |                    | 30/2025 |
| Original:           | 351,520.00               |                     | Consultant exidence mee  | y Determination<br>amines, reviews<br>ts or equals the<br>ulations. This po<br>ution policy. | s, and evaluates<br>medical or me   | s claimant med<br>ntal criteria list  | ical rec<br>ed in th  | ords and deter<br>the federal socia   | mines if the  |                    |         |

| 21 Agonew          | Dischility D   | atermination        |  | Contractor: DARRIN G CAMPO  |                      |
|--------------------|----------------|---------------------|--|---|----------------------|
| 21. Agency:        | Disability D   | etermination        |  | Location: MIDDLETOWN State  | DE                   |
| Service Type:      | Professional C | onsultant Service   | s (PCS)  | Location. MIDDELTOWN State  | DL                   |
| Total Authorized   |                |                     | Org. Term:   | 07/22/2021 06/30/2023 <b>Procurement:</b> RFQ   |                      |
| Total After Revie  |                | \$997,000.00        | Funding:   | Federal - 100% - Social Security Administration-100%  |                      |
| Total Projected:   |                | \$48,000.00         | MOF:   | Contract Number: 46000498   | 80                   |
| Org/Amt:           | Amount         | Paid To Date        |  |   | <u>v Exp</u>         |
| 0                  |                |                     |  | $\frac{Da}{Dt}$   | _                    |
| Amd. 2             | 615,160.00     | 262,400.00          | Consultant ex<br>evidence mee                                      | amines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal social security<br>ulations. This position is governed by state and federal laws and   | /30/2025             |
| History:           |                |                     |  |   |                      |
| Amd. 1             | 333,840.00     | 24,150.00           | Consultant ex<br>evidence mee                                      | y Determination for Social Security Administration (DDSSA) Medical<br>camines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal social security<br>ulations. This position is governed by state and federal laws and<br>ition policy. |                      |
| Original:          | 48,000.00      |                     |  |   |                      |
| 22. Agency:        | Disability D   | etermination        |  | Contractor: DAVID S VOSS  |                      |
|                    |                |                     |  | Location: PLEASANT PLAINS State   | IL                   |
| Service Type:      | Professional C | onsultant Service   | s (PCS)  |   |                      |
| Total Authorized   | :              | \$345,900.00        | Org. Term:   | 07/26/2021 06/30/2023 <b>Procurement:</b> RFQ   |                      |
| Total After Revie  | w:             | \$997,000.00        | Funding:   | Federal - 100% - Social Security Administration-100%  |                      |
| Total Projected:   |                | \$49,500.00         | MOF:   | Contract Number: 46000498   | 38                   |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>  | Net Da  | <u>v Exp</u>         |
| Amd. 2<br>History: | 651,100.00     | 86,265.00           | Consultant ex<br>evidence mee                                      | y Determination for Social Security Administration (DDSSA) Medical 06<br>amines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal social security<br>alations. This position is governed by state and federal laws and                | /30/2025             |
| Amd. 1             | 296,400.00     | 6,412.50            | Consultant ex<br>evidence mee                                      | y Determination for Social Security Administration (DDSSA) Medical<br>camines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal social security<br>ulations. This position is governed by state and federal laws and<br>tion policy.  |                      |
| Original:          | 49,500.00      |                     |  |   |                      |
| 23. Agency:        | Disability D   | etermination        |  | Contractor: DONNA RHAMEL MCCALL   |                      |
|                    |                |                     |  | Location: SAINT LOUIS State   | MO                   |
| Service Type:      | Professional C | onsultant Service   | s (PCS)  |   |                      |
| Total Authorized   | :              | \$185,110.00        | Org. Term:   | 09/01/2022 06/30/2023 <b>Procurement:</b> RFQ   |                      |
| Total After Revie  | w:             | \$995,000.00        | Funding:   | Federal - 100% - Social Security Administration-100%  |                      |
| Total Projected:   |                | \$995,000.00        | MOF:   | Contract Number: 46000513   | )9                   |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>  |   | <u>v Exp</u>         |
| Amd. 1             | 809,890.00     | 14,850.00           | Consultant ex<br>evidence mee<br>disability regu<br>agency/institu | amines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal social security<br>ulations. This position is governed by state and federal laws and<br>tion policy.   | <u>æ</u><br>/30/2025 |
| Original:          | 185,110.00     |                     | Consultant ex<br>evidence mee                                      | y Determination for Social Security Administration (DDSSA) Medical<br>tamines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal social security<br>ulations. This position is governed by state and federal laws and<br>tion policy.  |                      |

| 24. Agency:         | Disability D             | etermination        |   | (  | Contractor:   | EARLE JAYARA   | JAN SITTAMBAL   | AM                               |                           |
|---------------------|--------------------------|---------------------|---|--|---|--|---|----------------------------------|---------------------------|
|                     |                          |                     |   | Ι  | location:   | HANOVER  |   | Sta                              | te: MA                    |
| Service Type:       | Professional Co          | onsultant Service   | s (PCS)   |  |   |  |   |                                  |                           |
| Total Authorized:   |                          | \$257,560.00        | Org. Term:  | 05/01/2022   | 06/30/2023  | Procurement:   | RFQ   |                                  |                           |
| Total After Review  | :                        | \$997,000.00        | Funding:  | Federal - 100%   | 6 - Social Secu   | urity Administration-1   | .00%  |                                  |                           |
| Total Projected:    |                          | \$997,000.00        | MOF:  |  |   | Co   | ntract Number:  | 4600050                          | )345                      |
| <u>Org/Amt:</u>     | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>   |  |   |  |   |                                  | <u>lew Exp</u><br>Date    |
| Amd. 1<br>Original: | 739,440.00<br>257,560.00 | 126,200.00          | Consultant ex<br>evidence mee<br>disability regi<br>agency/institu<br>The Disability<br>Consultant ex<br>evidence mee | camines, reviews<br>ets or equals the<br>ulations. This po-<br>ation policy.<br>y Determination<br>camines, reviews<br>ets or equals the<br>ulations. This po- | and evaluates<br>medical or mer<br>sition is gover<br>for Social Sec<br>and evaluates<br>medical or mer | surity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>med by state and fede<br>surity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>med by state and fede | cords and determine<br>he federal social see<br>ral laws and<br>(DDSSA) Medical<br>cords and determine<br>he federal social see | es if the<br>curity<br>es if the | 06/30/2025                |
| 25. Agency:         | Disability D             | etermination        |   | (  | Contractor:   | ELLEN CREGEN   | HUMPHRIES   |                                  |                           |
|                     |                          |                     |   | Ι  | location:   | COLUMBIA   |   | Sta                              | te: SC                    |
| Service Type:       | Professional Co          | onsultant Service   | s (PCS)   |  |   |  |   |                                  |                           |
| Total Authorized:   |                          | \$381,840.00        | Org. Term:  | 10/25/2021   | 06/30/2023  | Procurement:   | RFQ   |                                  |                           |
| Total After Review  | :                        | \$997,000.00        | Funding:  | Federal - 100%   | 6 - Social Secu   | urity Administration-1   | .00%  |                                  |                           |
| Total Projected:    |                          | \$48,000.00         | MOF:  |  |   | Со   | ntract Number:  | 4600049                          | 9883                      |
| Org/Amt:            | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>   |  |   |  |   |                                  | <u>lew Exp</u><br>Date    |
| Amd. 2<br>History:  | 615,160.00               | 310,750.00          | Consultant exidence mee   | camines, reviews<br>ets or equals the<br>ulations. This po   | s, and evaluates<br>medical or me   | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede   | cords and determine<br>he federal social sec  | es if the                        | 06/30/2025                |
| Amd. 1              | 333,840.00               | 0.00                | Consultant exidence mee   | camines, reviews<br>ets or equals the<br>ulations. This po   | s, and evaluates<br>medical or me   | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>rned by state and fede  | cords and determine<br>he federal social sec  |                                  |                           |
| Original:           | 48,000.00                |                     |   |  |   |  |   |                                  |                           |
| 26. Agency:         | Disability D             | etermination        |   | (  | Contractor:   | JAMES E HINCH  | EN  |                                  |                           |
|                     |                          |                     |   | Ι  | location:   | JACKSONVILLE   |   | Sta                              | te: IL                    |
| Service Type:       | Professional Co          | onsultant Service   | s (PCS)   |  |   |  |   |                                  |                           |
| Total Authorized:   |                          | \$381,840.00        | Org. Term:  | 07/26/2021   | 06/30/2023  | <b>Procurement:</b>  | RFQ   |                                  |                           |
| Total After Review  | :                        | \$997,000.00        | Funding:  | Federal - 100%   | 6 - Social Secu   | urity Administration-1   | .00%  |                                  |                           |
| Total Projected:    |                          | \$48,000.00         | MOF:  |  |   | Co   | ntract Number:  | 4600049                          | 9882                      |
| Org/Amt:            | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>   |  |   |  |   |                                  | lew Exp                   |
| Amd. 2              | 615,160.00               | 84,100.00           | Consultant exidence mee   | camines, reviews<br>ets or equals the<br>ulations. This po   | s, and evaluates<br>medical or me   | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede   | cords and determine<br>he federal social sec  | es if the                        | <u>Date</u><br>06/30/2025 |
| History:<br>Amd. 1  | 333,840.00               | 10,800.00           | Consultant exidence mee   | camines, reviews<br>ets or equals the<br>ulations. This po   | s, and evaluates<br>medical or me   | curity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>med by state and fede   | cords and determine<br>he federal social sec  |                                  |                           |
| Original:           | 48,000.00                |                     | agency/institt  | ation policy.  |   |  |   |                                  |                           |

| 27. Agency:        | Disability D   | etermination        |  |  | Contractor:   |  | EBER WILLIAMS   | Č4-4 11                      |
|--------------------|----------------|---------------------|--|--|---|--|---|------------------------------|
| Somiac Toward      | Drofassian-1 C | ongultant S         |  |  | Location:   | CARTERVILLE  |   | State: IL                    |
| Service Type:      | Professional C | onsultant Service   | · /  | 01/01/2021   | 06/20/2021  | <b>D</b> (   | DEO   |                              |
| Total Authorized:  |                | \$431,080.00        | Org. Term:   | 01/01/2021   | 06/30/2021  | Procurement:   | 2   |                              |
| Total After Review | v:             | \$998,000.00        | Funding:   | Federal - 100  | 1% - Social Seci  | irity Administration   |   | 100017707                    |
| Total Projected:   |                | \$678,080.00        | MOF:   |  |   | C  | ontract Number:   | 4600047797<br><u>New Exp</u> |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> |  |  |   |  |   | Date                         |
| Amd. 2<br>History: | 566,920.00     | 127,092.25          | examines, re<br>meets or equ                                     | views, and eval<br>als the medical   | uates claimant i<br>or mental criter                      | medical records and<br>ia listed in the feder                            | DSSA) Medical Consu<br>determines if the evide<br>al Social Security disa<br>and agency/institution | ence<br>bility               |
| Amd. 1             | 351,520.00     | 5,087.25            | examines, re<br>meets or equ                                     | views, and eval<br>als the medical   | uates claimant i<br>or mental criter                      | medical records and<br>ia listed in the feder                            | DSSA) Medical Consu<br>determines if the evide<br>al Social Security disa<br>and agency/institution | ence<br>bility               |
| Original:          | 79,560.00      |                     | Disability De<br>examines, re<br>meets or equ                    | etermination for<br>views, and eval<br>als the medical                       | r Social Security<br>uates claimant i<br>or mental criter | Administration (DI<br>medical records and<br>ia listed in the feder      | DSSA) Medical Consu<br>determines if the evide<br>al Social Security disa<br>and agency/institution | lltant,<br>ence<br>bility    |
| 28. Agency:        | Disability D   | etermination        |  |  | Contractor:   | JOSEPH R MICH  | HEL MD  |                              |
|                    |                |                     |  |  | Location:   | WOODBURY   |   | State: NJ                    |
| Service Type:      | Professional C | onsultant Service   | s (PCS)  |  |   |  |   |                              |
| Total Authorized:  |                | \$381,840.00        | Org. Term:   | 07/28/2021   | 06/30/2023  | Procurement:   | RFQ   |                              |
| Total After Review | v:             | \$997,000.00        | Funding:   | Federal - 100  | % - Social Secu   | urity Administration-  | -100%   |                              |
| Total Projected:   |                | \$48,000.00         | MOF:   |  |   | С  | ontract Number:   | 4600049884                   |
| Org/Amt:           | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>  |  |   |  |   | <u>New Exp</u>               |
| Amd. 2             | 615,160.00     | 204,100.00          | Consultant exidence me   | xamines, review<br>ets or equals the<br>gulations. This p                    | vs, and evaluate<br>e medical or me                       | s claimant medical r   | n (DDSSA) Medical<br>records and determines<br>the federal social secu<br>leral laws and            |                              |
| History:<br>Amd. 1 | 333,840.00     | 23,700.00           | Consultant ex<br>evidence me                                     | xamines, review<br>ets or equals the<br>gulations. This p                    | vs, and evaluate<br>e medical or me                       | s claimant medical r   | n (DDSSA) Medical<br>ecords and determines<br>the federal social secu<br>leral laws and             |                              |
| Original:          | 48,000.00      |                     |  |  |   |  |   |                              |
| 29. Agency:        | Disability D   | etermination        |  |  | Contractor:   | JULIE D BRUNG  | )   |                              |
|                    |                |                     |  |  | Location:   | AVENTURA   |   | State: FL                    |
| Service Type:      | Professional C | onsultant Service   | s (PCS)  |  |   |  |   |                              |
| Total Authorized:  |                | \$351,520.00        | Org. Term:   | 07/24/2021   | 06/30/2023  | Procurement:   | RFQ   |                              |
| Total After Review | v:             | \$997,000.00        | Funding:   | Federal - 100  | % - Social Secu   | urity Administration-  | -100%   |                              |
| Total Projected:   |                | \$997,000.00        | MOF:   |  |   | С  | ontract Number:   | 4600049166                   |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>  |  |   |  |   | <u>New Exp</u>               |
| Amd. 1             | 645,480.00     | 109,841.00          | Consultant ex<br>evidence med<br>disability reg<br>sagency/insti | xamines, review<br>ets or equals the<br>gulations. This p<br>itution policy. | vs, and evaluate<br>e medical or me<br>position is gover  | s claimant medical r<br>ntal criteria listed in<br>rned by state and fed |   |                              |
| Original:          | 351,520.00     |                     | Consultant ex<br>evidence mee<br>disability reg                  | xamines, review<br>ets or equals the   | vs, and evaluate<br>e medical or me                       | s claimant medical r   | n (DDSSA) Medical<br>records and determines<br>the federal social secu<br>leral laws and            |                              |

| 30. Agency:         | Disability D             | etermination        |   | 0  | Contractor:   | KAREN D GRAN   | DE  |                                 |                                |
|---------------------|--------------------------|---------------------|---|--|---|--|---|---------------------------------|--------------------------------|
|                     |                          |                     |   | L  | ocation:  | NORTH SMITHF   | IELD  | Sta                             | te: RI                         |
| Service Type:       | Professional C           | onsultant Service   | s (PCS)   |  |   |  |   |                                 |                                |
| Total Authorized:   |                          | \$166,599.00        | Org. Term:  | 10/01/2022   | 06/30/2023  | Procurement:   | RFQ   |                                 |                                |
| Total After Review  | v:                       | \$995,000.00        | Funding:  | Federal - 100%   | - Social Secu   | rity Administration-1  | 100%  |                                 |                                |
| Total Projected:    |                          | \$995,000.00        | MOF:  |  |   | Со   | ntract Number:  | 460005                          |                                |
| <u>Org/Amt:</u>     | <u>Amount</u>            | <u>Paid To Date</u> | Objective:  |  |   |  |   |                                 | <u>New Exp</u><br>Dat <u>e</u> |
| Amd. 1<br>Original: | 828,401.00<br>166,599.00 | 44,400.00           | Consultant ex<br>evidence mee<br>disability reg<br>agency/institu<br>The Disabilit<br>Consultant ex<br>evidence mee | tamines, reviews<br>ets or equals the r<br>ulations. This po<br>ution policy.<br>y Determination<br>tamines, reviews<br>ets or equals the r<br>ulations. This po | , and evaluate<br>nedical or mer<br>sition is gover<br>for Social Sec<br>, and evaluate<br>nedical or mer | surity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede<br>surity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede | cords and determine<br>the federal social sec<br>eral laws and<br>(DDSSA) Medical<br>ecords and determine<br>the federal social sec | es if the<br>urity<br>es if the | 06/30/2025                     |
| 31. Agency:         | Disability D             | etermination        |   | (  | Contractor:   | LAUREN M ROB   | INSON   |                                 |                                |
| <b>a</b> 1/1        | 5                        |                     |   | I  | ocation:  | NEW ORLEANS  |   | Sta                             | te: LA                         |
| Service Type:       | Professional C           | onsultant Service   | s (PCS)   |  |   |  |   |                                 |                                |
| Total Authorized:   |                          | \$655,980.00        | Org. Term:  | 09/01/2019   | 06/30/2021  | Procurement:   | RFQ   |                                 |                                |
| Total After Review  | v:                       | \$1,190,280.00      | Funding:  | Federal - 100%   | - Social Secu   | rity Administration-1  | 100%  |                                 |                                |
| Total Projected:    |                          | \$1,190,280.00      | MOF:  |  |   | Co   | ntract Number:  | 460004                          | 4677                           |
| Org/Amt:            | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>   |  |   |  |   |                                 | <u>New Exp</u><br>Date         |
| Amd. 2              | 534,300.00               | 527,177.81          | Consultant ex<br>evidence mee   | camines, reviews<br>ets or equals the 1<br>ulations. This po   | , and evaluates<br>nedical or me  | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>med by state and fede   | cords and determine<br>the federal Social Se  |                                 | 06/30/2025                     |
| History:            |                          |                     | 0 1   | Ĩ  |   |  |   |                                 |                                |
| Amd. 1              | 357,760.00               | 236,087.25          | Consultant ex<br>evidence mee   | camines, reviews<br>ets or equals the 1<br>ulations. This po   | , and evaluates<br>nedical or me  | surity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede   | cords and determine<br>the federal Social Se  |                                 | 06/30/2023                     |
| Original:           | 298,220.00               |                     | Consultant ex<br>evidence mee   | camines, reviews<br>ets or equals the 1<br>ulations. This po   | , and evaluates<br>nedical or me  | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede   | cords and determine<br>the federal Social Se  |                                 |                                |
| 32. Agency:         | Disability D             | etermination        |   | 0  | Contractor:   | LINDA MARGIL   | OFF   |                                 |                                |
|                     |                          |                     |   | L  | ocation:  | BROOKLINE  |   | Sta                             | te: MA                         |
| Service Type:       | Professional C           | onsultant Service   | s (PCS)   |  |   |  |   |                                 |                                |
| Total Authorized:   |                          | \$333,840.00        | Org. Term:  | 01/01/2022   | 06/30/2023  | <b>Procurement:</b>  | RFQ   |                                 |                                |
| Total After Review  | v:                       | \$997,000.00        | Funding:  | Federal - 100%   | - Social Secu   | rity Administration-1  | 100%  |                                 |                                |
| Total Projected:    |                          | \$997,000.00        | MOF:  |  |   | Со   | ntract Number:  | 460004                          | 9885                           |
| <u>Org/Amt:</u>     | <u>Amount</u>            | Paid To Date        | <b>Objective:</b>   |  |   |  |   |                                 | <u>New Exp</u><br>Date         |
| Amd. 1<br>Original: | 663,160.00<br>333,840.00 | 85,150.00           | Consultant ex<br>evidence mee<br>disability reg<br>agency/institu<br>The Disabilit<br>Consultant ex                 | camines, reviews<br>ets or equals the r<br>ulations. This po<br>ution policy.<br>y Determination<br>camines, reviews   | , and evaluate<br>nedical or men<br>sition is gover<br>for Social Sec<br>, and evaluate                   | surity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede<br>surity Administration<br>s claimant medical re   | cords and determine<br>the federal social sec<br>eral laws and<br>(DDSSA) Medical<br>ecords and determine                           | es if the<br>urity<br>es if the | 06/30/2025                     |
|                     |                          |                     |   | ulations. This po  |   | ntal criteria listed in t<br>ned by state and fede   |   | urity                           |                                |

| 33. Agency:         | Disability D             | etermination        |  | C   | ontractor:  | MARISA C HEN  | DRON   |                     |                      |        |
|---------------------|--------------------------|---------------------|--|---|---|---|--|---------------------|----------------------|--------|
|                     |                          |                     |  | L   | ocation:  | HENDERSON   |  | St                  | tate:                | NV     |
| Service Type:       | Professional Co          | onsultant Service   | s (PCS)  |   |   |   |  |                     |                      |        |
| Fotal Authorized:   | :                        | \$345,900.00        | Org. Term:   | 07/26/2021  | 06/30/2023  | Procurement:  | RFQ  |                     |                      |        |
| Total After Revie   | w:                       | \$997,000.00        | Funding:   | Federal - 100%  | - Social Secu   | rity Administration   | -100%  |                     |                      |        |
| Total Projected:    |                          | \$49,500.00         | MOF:   |   |   | С   | ontract Number:  | 460004              | 49886                |        |
| <u>Org/Amt:</u>     | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>  |   |   |   |  |                     | New 1                | -      |
| Amd. 2              | 651,100.00               | 5,062.50            | Consultant ex<br>evidence mee  | kamines, reviews<br>ets or equals the r<br>ulations. This pos   | , and evaluates nedical or mer  | s claimant medical r  | n (DDSSA) Medical<br>records and determine<br>the federal social sec<br>leral laws and                     |                     | <u>Date</u><br>06/30 | 0/2025 |
| History:<br>Amd. 1  | 296,400.00               | 2,880.00            | Consultant ex<br>evidence mee  | kamines, reviews<br>ets or equals the r<br>ulations. This pos   | , and evaluates nedical or mer  | s claimant medical 1  | n (DDSSA) Medical<br>records and determine<br>the federal social sec<br>leral laws and                     |                     |                      |        |
| Original:           | 49,500.00                |                     | -8   |   |   |   |  |                     |                      |        |
| 34. Agency:         | Disability D             | etermination        |  | C   | ontractor:  | MAXINE A RUI  | DOCK PHD PA  |                     |                      |        |
|                     |                          |                     |  | L   | ocation:  | TAVARES   |  | St                  | tate:                | FL     |
| Service Type:       | Professional C           | onsultant Service   | s (PCS)  |   |   |   |  |                     |                      |        |
| Total Authorized:   | :                        | \$351,520.00        | Org. Term:   | 07/24/2021  | 06/30/2023  | <b>Procurement:</b>   | RFQ  |                     |                      |        |
| Total After Revie   | w:                       | \$997,000.00        | Funding:   | Federal - 100%  | - Social Secu   | rity Administration   | -100%  |                     |                      |        |
| Total Projected:    |                          | \$997,000.00        | MOF:   |   |   | С   | ontract Number:  | 460004              | 49167                |        |
| <u>Org/Amt:</u>     | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>  |   |   |   |  |                     | New 1                | -      |
| Amd. 1<br>Original: | 645,480.00<br>351,520.00 | 121,550.75          | Consultant ex<br>evidence mee<br>disability reg<br>sagency/insti<br>The Disabilit<br>Consultant ex<br>evidence mee | camines, reviews<br>ets or equals the r<br>ulations. This po-<br>tution policy.<br>y Determination<br>camines, reviews<br>ets or equals the r<br>ulations. This po- | , and evaluates<br>nedical or men<br>sition is gover<br>for Social Sec<br>, and evaluates<br>nedical or men | s claimant medical 1<br>ntal criteria listed in<br>ned by state and fed<br>urity Administration<br>s claimant medical 1 | n (DDSSA) Medical<br>records and determine<br>the federal social sec                                       | curity<br>es if the | <u>Date</u><br>06/30 | 0/2025 |
| 35. Agency:         | Disability D             | etermination        |  | С   | ontractor:  | NICHOLAS RIO  | S  |                     |                      |        |
|                     |                          |                     |  | L   | ocation:  | PALMETTO BA   | Y  | St                  | tate:                | FL     |
| Service Type:       | Professional C           | onsultant Service   | s (PCS)  |   |   |   |  |                     |                      |        |
| Total Authorized:   | :                        | \$357,760.00        | Org. Term:   | 07/01/2021  | 06/30/2023  | <b>Procurement:</b>   | RFQ  |                     |                      |        |
| Total After Revie   | w:                       | \$997,000.00        | Funding:   | Federal - 100%  | - Social Secu   | rity Administration   | -100%  |                     |                      |        |
| Total Projected:    |                          | \$997,000.00        | MOF:   |   |   | С   | ontract Number:  | 460004              | 48922                |        |
| <u>Org/Amt:</u>     | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>  |   |   |   |  |                     | <u>New l</u>         | -      |
| Amd. 1              | 639,240.00               | 138,768.00          | Consultant ex<br>evidence mee<br>disability reg<br>agency/institu  | kamines, reviews<br>ets or equals the r<br>ulations. This pos<br>ution policy.  | , and evaluates<br>nedical or mer<br>sition is gover  | s claimant medical n<br>ntal criteria listed in<br>ned by state and fed   | n (DDSSA) Medical<br>ecords and determine<br>the federal social sec<br>leral laws and<br>n (DDSSA) Medical |                     | <u>Date</u><br>06/30 | 0/2025 |

| 36. Agency:         | Disability D             | etermination        |   | С   | ontractor:   | RAINBOW LAB   | LLC   |                          |                    |            |
|---------------------|--------------------------|---------------------|---|---|--|---|---|--------------------------|--------------------|------------|
|                     |                          |                     |   | L   | ocation:   | TAMPA   |   | St                       | ate:               | FL         |
| Service Type:       | Professional Co          | onsultant Service   | s (PCS)   |   |  |   |   |                          |                    |            |
| Total Authorized:   |                          | \$239,860.00        | Org. Term:  | 06/01/2022  | 06/30/2023   | Procurement:  | RFQ   |                          |                    |            |
| Total After Review  | w:                       | \$997,000.00        | Funding:  | Federal - 100%  | - Social Secu  | rity Administration-  | 00%   |                          |                    |            |
| Total Projected:    |                          | \$997,000.00        | MOF:  |   |  | Co  | ntract Number:  | 460005                   | 50572              |            |
| <u>Org/Amt:</u>     | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>   |   |  |   |   |                          | <u>New</u><br>Date | <u>Exp</u> |
| Amd. 1<br>Original: | 757,140.00<br>239,860.00 | 88,450.00           | Consultant ex<br>evidence mee<br>disability reg<br>agency/institu<br>The Disability<br>Consultant ex                                  | camines, reviews,<br>ets or equals the r<br>ulations. This pos<br>ation policy.<br>y Determination<br>camines, reviews.   | and evaluates<br>nedical or mer<br>sition is govern<br>for Social Sec<br>and evaluates                   | ntal criteria listed in t<br>ned by state and fede<br>urity Administration<br>s claimant medical re | cords and determines<br>he federal social secu<br>ral laws and  | if the<br>rity<br>if the |                    | 0/2025     |
|                     |                          |                     |   | ulations. This pos  |  | ned by state and fede   |   |                          |                    |            |
| 37. Agency:         | Disability De            | etermination        |   | C   | ontractor:   | RONALD L COL  | LINS  |                          |                    |            |
|                     |                          |                     |   | L   | ocation:   | COLUMBIA  |   | St                       | ate:               | SC         |
| Service Type:       | Professional Co          | onsultant Service   | s (PCS)   |   |  |   |   |                          |                    |            |
| Total Authorized:   |                          | \$291,860.00        | Org. Term:  | 03/01/2022  | 06/30/2023   | Procurement:  | RFQ   |                          |                    |            |
| Total After Review  | w:                       | \$997,000.00        | Funding:  | Federal - 100%  | - Social Secu  | rity Administration-1   | 00%   |                          |                    |            |
| Total Projected:    |                          | \$997,000.00        | MOF:  |   |  | Со  | ntract Number:  | 460003                   |                    | _          |
| Org/Amt:            | <u>Amount</u>            | <u>Paid To Date</u> | Objective:  |   |  |   |   |                          | <u>New</u><br>Date | <u>Exp</u> |
| Amd. 1<br>Original: | 705,140.00<br>291,860.00 | 117,900.00          | Consultant ex<br>evidence mee<br>disability reg<br>agency/institu<br>The Disabilit<br>Consultant ex<br>evidence mee<br>disability reg | tamines, reviews,<br>ets or equals the r<br>ulations. This posi-<br>ution policy.<br>y Determination<br>tamines, reviews,<br>ets or equals the r<br>ulations. This pos- | and evaluates<br>nedical or mer<br>sition is govern<br>for Social Sec<br>and evaluates<br>nedical or mer | ntal criteria listed in t<br>ned by state and fede<br>urity Administration<br>s claimant medical re | cords and determines<br>he federal social secu<br>ral laws and<br>(DDSSA) Medical<br>cords and determines<br>he federal social secu | rity<br>if the           | 06/3               | 0/2025     |
|                     |                          |                     | agency/institu  | ation policy.   |  |   |   |                          |                    |            |
| 38. Agency:         | Disability De            | etermination        |   | С   | ontractor:   | STEVEN ARKIN  | MD  |                          |                    |            |
|                     |                          |                     |   | L   | ocation:   | TAMPA   |   | St                       | ate:               | FL         |
| Service Type:       | Professional Co          | onsultant Service   | s (PCS)   |   |  |   |   |                          |                    |            |
| Total Authorized:   |                          | \$17,400.00         | Org. Term:  | 05/22/2023  | 06/30/2023   | Procurement:  | RFQ   |                          |                    |            |
| Total After Review  | w:                       | \$998,000.00        | Funding:  | Federal - 100%  | - Social Secu  | rity Administration-1   | 00%   |                          |                    |            |
| Total Projected:    |                          | \$998,000.00        | MOF:  |   |  | Со  | ntract Number:  | 460003                   |                    |            |
| Org/Amt:            | <u>Amount</u>            | <u>Paid To Date</u> | Objective:  |   |  |   |   |                          | <u>New</u><br>Date | <u>Exp</u> |
| Amd. 1              | 980,600.00               | 0.00                | Consultant ex<br>evidence mee<br>disability reg<br>agency/institu   | amines, reviews<br>ets or equals the r<br>ulations. This pos<br>ution policy.   | and evaluates<br>nedical or mer<br>sition is gover   | ntal criteria listed in t<br>ned by state and fede  | cords and determines<br>he federal social secu<br>ral laws and  |                          | 06/3               | 0/2025     |
| Original:           | 17,400.00                |                     | Consultant ex<br>evidence mee   | amines, reviews,<br>ets or equals the r<br>ulations. This pos   | and evaluates<br>nedical or mer  |   | cords and determines<br>he federal social secu  |                          |                    |            |

| 39. Agency:             | Economic       | Development Com      | mission  | Contractor:   | MINNICK & ASS   | OCIATES   |   |                   |
|-------------------------|----------------|----------------------|--|---|---|---|---|-------------------|
| 55. Agency.             | Economic L     | Jevelopinent Com     | 1111551011   | Location:   | TIJERAS   | OCIATES   | Stato                                     | NM                |
| Service Type:           | Professional C | Consultant Service   |  | Location.   | TIJERAS   |   | State                                     |                   |
| Fotal Authorized:       |                | \$0.00               | Org. Term:   | 07/01/2023 06/30/2025   | Procurement:  | SP  |   |                   |
| fotal Authorizeu:       |                | \$116,800.00         | Funding:   | Federal - 100% - EPSCoR 7   |   | Sr  |   |                   |
| Total Projected:        | w.             | \$196,800.00         | MOF:   | redefai - 100% - EFSCOR I   |   | ntract Number:  | 460005282                                 | 20                |
| Org/Amt:                | Amount         | Paid To Date         |  |   | Co  | ntract Number.  |   | v Exp             |
| <u>org/Amt.</u>         | <u>Amount</u>  | <u>r alu 10 Date</u> | Objective:   |   |   |   | Dat                                       | -                 |
| Original:               | 116,800.00     |                      | EVALUATO   | DR FOR ARKANSAS TRACI   | X 1 DART EPSCOR   |   |   |                   |
| 40. Agency:             | Environmer     | ntal Quality Depar   | tment  | Contractor:   | RAMBOLL US CO   | ORPORATION  |   |                   |
|                         |                |                      |  | Location:   | NOVATO  |   | State:                                    | CA                |
| ervice Type:            | Technical & G  | eneral Services (    | ΓGS)   |   |   |   |   |                   |
| Fotal Authorized:       | :              | \$0.00               | Org. Term:   | 07/01/2023 06/30/2025   | <b>Procurement:</b>   | RFQ   |   |                   |
| Fotal After Revie       | w:             | \$300,000.00         | Funding:   | Federal - 100% - 105 Grant,   | FYP0000, 450650-10  | 0%  |   |                   |
| Fotal Projected:        |                | \$300,000.00         | MOF:   |   | Co  | ntract Number:  | 460005284                                 | 13                |
| Org/Amt:                | <u>Amount</u>  | <u>Paid To Date</u>  | <b>Objective:</b>  |   |   |   | <u>Nev</u><br>Dat                         | v Exp             |
| Original:               | 300,000.00     |                      | AIR QUALI  | TY MODELING AND CONS  | ULTING SERVICES   |   |   | <u> </u>          |
| 41. Agency:             | Health Depa    | artmant              |  | Contractor:   | APPRISS INC   |   |   |                   |
| 41. Agency.             | meanin Depa    |                      |  | Location:   | LOUISVILLE-JEF  | FERSON  | State                                     | KY                |
| ervice Type:            | Technical & G  | eneral Services (    | TGS)   | Location.   | LOOIS VILLE-JEI   | TERSON  | State                                     | K I               |
| fotal Authorized:       |                | \$614,350.00         | <i>,</i>   | 12/01/2019 11/30/2020   | Procurement:  | RFP   |   |                   |
| fotal Authorized:       |                | \$631,850.00         | -  | Federal - 100% - CDC Over   |   |   | e Structure. D                            | O.I-              |
| i otal Alter Kevle      | w:             | \$051,850.00         | Funding:   | Opiod Abuse Site Based, Do  |   |   | e Straetare, D                            | 0.                |
| <b>Fotal Projected:</b> |                | \$1,095,100.00       | MOF:   |   | Co  | ntract Number:  | 460004567                                 | 78                |
| Org/Amt:                | <u>Amount</u>  | <u>Paid To Date</u>  | <b>Objective:</b>  |   |   |   | <u>Nev</u><br>Dat                         | <u>v Exp</u><br>e |
| amd. 4                  | 17,500.00      | 537,666.64           |  | d \$17,500.00 in funding to up<br>ware to require account holde   |   |   |   | /30/2023          |
| History:<br>Amd. 3      | 155,350.00     | 458,999.89           | Support and<br>system: Purs<br>prescription<br>is to enhance<br>combating th | of Amendment 3 is to extend<br>Maintenance of Prescription E<br>suant to Act 304 of 2011, AR I<br>controlled substance dispensat<br>patient care, help curtail the r<br>e illegal trade and diversion o<br>information to authorized user | Prug Monitoring Progr<br>Dept of Health shall cr<br>ion data base. The pu<br>hisuse of controlled su<br>f controlled substances | am (PDMP) softwar<br>eate the PDMP crea<br>rpose of the PDMP<br>bstances, assist in           | re<br>ting a<br>data base                 | /30/2023          |
| Amd. 2                  | 153,000.00     | 286,333.27           | Act 304 of 20<br>substance dis<br>care, help cu                              | Prescription Drug Monitoring<br>D11, AR Dept of Health shall of<br>pensation data base. The purp<br>rtail the misuse of controlled s<br>controlled substances and enal  | reate the PDMP creat<br>bose of the PDMP data<br>ubstances, assist in co  | ing a prescription co<br>base is to enhance<br>mbating the illegal t                          | ontrolled<br>patient<br>trade and         | /30/2022          |
| amd. 1                  | 149,557.14     | 153,000.00           | 2011, AR De<br>dispensation<br>curtail the m                                 | Drug Monitoring Program (PI<br>pt of Health shall create the P<br>data base. The purpose of the<br>isuse of controlled substances,<br>substances and enable access  | DMP creating a prescr<br>PDMP data base is to<br>assist in combating th   | iption controlled su<br>enhance patient car<br>e illegal trade and d                          | bstance<br>re, help<br>liversion          | /30/2021          |
| Original:               | 156,442.86     |                      | Prescription<br>2011, AR De<br>dispensation<br>curtail the m                 | Drug Monitoring Program (PI<br>pt of Health shall create the P<br>data base. The purpose of the<br>isuse of controlled substances,<br>substances and enable access  | DMP) software system<br>DMP creating a prescr<br>PDMP data base is to<br>assist in combating th                                 | : Pursuant to Act 30<br>iption controlled sui<br>enhance patient car<br>e illegal trade and d | 04 of<br>bstance<br>re, help<br>liversion |                   |

| 42. Agency:               | Health Dep    | artment             |   | (                                      | ontractor:    | MIRTH LLC           |  |                        |
|---------------------------|---------------|---------------------|---|--|---------------|---------------------|--|------------------------|
| izi ingenegi              |               |                     |   |  | ocation:      | IRVINE              |  | State: CA              |
| Service Type:             | Technical & C | General Services (  | TGS)  |  |               |                     |  |                        |
| Total Authorized          | :             | \$5,080,502.23      | Org. Term:  | 10/11/2017                             | 07/31/2018    | Procurement:        | SSJ  |                        |
| Total After Revie         | w:            | \$6,386,702.23      | Funding:  | Federal - 95%                          | IAPD Federa   | l Grant Fund-95%;   | State - 5%   |                        |
| Total Projected:          |               | \$1,450,000.00      | MOF:  |  |               | C                   | ontract Number:  | 4600041564             |
| <u>Org/Amt:</u>           | <u>Amount</u> | <u>Paid To Date</u> | <b>Objective:</b>   |  |               |                     |  | <u>New Exp</u><br>Date |
| Amd. 9                    | 1,306,200.00  | 3,311,111.55        | services, mair  |  |               |                     | 200.00 in funding to c<br>te Health Alliance for                         | ontinue 06/30/2024     |
| History:                  |               |                     |   |  |               |                     |  |                        |
| Amd. 8                    | 1,182,500.00  | 2,024,517.94        | To add funding and extend contract term to 06/30/2023 for the continuation of services,<br>maintenance, and technical support of the Arkansas State Health Alliance for Records<br>Exchange (SHARE)   |  |               |                     |  |                        |
| Amd. 7                    | 1,295,600.00  | 1,052,807.76        | Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.   |  |               |                     |  |                        |
| Amd. 6                    | 970,852.86    | 1,083,527.55        | Additional hardware to enable the system to be split thus placing records storage on one 06/30/2021 system and records requests portal on the other.  |  |               |                     |  |                        |
| Amd. 5                    | 709,249.37    | 193,891.68          | Additional hardware to enable the system to be split thus placing records storage on one 06/30/2020 system and records requests portal on the other.  |  |               |                     |  |                        |
| Amd. 3                    | 48,200.00     | 405,989.68          | Additional hardware to enable the system to be split thus placing records storage on one 06/30/2019 system and records requests portal on the other.  |  |               |                     |  |                        |
| Amd. 2                    | 262,050.00    | 350,000.00          | The purpose of this amendment is for Agency change from 0655 to 0645. & to extend 06/30 contract for FY18   |  |               |                     |  |                        |
| Amd. 1<br>Original:       | 0.00          | 67,060.00           | The purpose of this amendment is for Agency change from 0655 to 0645. This OA was<br>approved and signed by Ed Armstrong and has not had any spend to date since the renewal.06/30/2018Reference 4600038689.<br>The purpose of this amendment is for Agency change from 0655 to 0645. & to extend06/30/2018 |  |               |                     |  |                        |
| 0                         |               |                     | contract for F  | Y18                                    |               |                     |  |                        |
| 43. Agency:               | Health Dep    | artment             |   | C                                      | ontractor:    | STAT COURIER        | INC  |                        |
|                           |               |                     |   | L                                      | ocation:      | LAKE SAINT LO       | DUIS   | State: MO              |
| Service Type:             | Technical & C | General Services (  | TGS)  |  |               |                     |  |                        |
| Total Authorized          | :             | \$1,820,181.44      | Org. Term:  | 08/01/2021                             | 06/30/2022    | <b>Procurement:</b> | IB   |                        |
| Total After Revie         | w:            | \$2,864,384.14      | Funding:  | Other - 100% -                         | General Reve  | nue-100%            |  |                        |
| Total Projected:          |               | \$5,871,585.30      | MOF:  |  |               | C                   | ontract Number:  | 4600048913             |
| <u>Org/Amt:</u>           | <u>Amount</u> | <u>Paid To Date</u> | <b>Objective:</b>   |  |               |                     |  | <u>New Exp</u><br>Date |
| Amd. 2                    | 1,044,202.70  | 1,528,601.43        | transportation  |  | samples couri |                     | 202.70 in funding to c<br>artment of Health off                          | ontinue 06/30/2024     |
| <b>History:</b><br>Amd. 1 | 981,383.54    | 838,797.90          | increase to an amendment w  | nual contract am<br>vill allow continu | ount. New and | nual contract amoun | /30/2023 and add 17%<br>t is \$981,393.54. Thi<br>vice to all of the ADF | is                     |
| Original:                 | 838,797.90    |                     | Health Units S<br>COURIER SE  |  |               |                     |  |                        |

| 44. Agency:                | Uuman Sar     | vices Department                           |                   |                                | Contractor:              | DELOITTE CONSULTING LLP  |                               |
|----------------------------|---------------|--|-------------------|--------------------------------|--------------------------|--|-------------------------------|
| 44. Agency:                | numan ser     | vices Department                           |                   |                                | Location:                | HERMITAGE  | State: TN                     |
| Service Type:              | Technical & C | General Services (                         | TGS)              |                                |                          |  |                               |
| Fotal Authorized:          |               | \$4,293,544.95                             | Org. Term:        | 07/01/2019                     | 06/30/2022               | <b>Procurement:</b> CC   |                               |
| Fotal After Review         | <b>v:</b>     | \$4,876,961.71                             | Funding:          | Federal - 879<br>12%           | % - MedAdmEli            | gSys 93.778; DMS Maintenance and   | Operations-87%; State -       |
| Fotal Projected:           |               | \$5,709,396.32                             | MOF:              |                                |                          | Contract Number  | <b>:</b> 4600044746           |
| Org/Amt:                   | <u>Amount</u> | <u>Paid To Date</u>                        | <b>Objective:</b> |                                |                          |  | <u>New Exp</u>                |
| Amd. 2                     | 583,416.76    | 4,167,615.04                               | (AWS) that v      | will be used to                | host the Integrat        | ue to provide support for Amazon We<br>ed Eligibility and Benefits Management<br>nd managing Amazon"s Virtual Privat | ent ("IE-                     |
| <b>History:</b><br>Amd. 1  | 439,359.83    | 3,473,236.81                               | (AWS) that v      | will be used to                | host the Integrate       | ue to provide support for Amazon We<br>ed Eligibility and Benefits Management<br>ad managing Amazon"s Virtual Privat | ent ("IE-                     |
| Original:                  | 3,854,185.12  |  | Eligibility an    | d Benefits Ma                  |                          | es (AWS) that will be used to host the<br>BM") solution by designing, configure<br>(VPC).                            |                               |
| 45. Agency:                | Human Ser     | vices Department                           |                   |                                | Contractor:              | RN EXPERTISE INC   |                               |
| - •                        |               | -  |                   |                                | Location:                | SANFORD  | State: FL                     |
| Service Type:              | Technical & C | General Services (                         | ΓGS)              |                                |                          |  |                               |
| Fotal Authorized:          |               | \$0.00                                     | Org. Term:        | 07/01/2023                     | 06/30/2024               | Procurement: IB  |                               |
| Fotal After Review         | w:            | \$254,010.50                               | Funding:          | Federal - 50 <sup>o</sup>      | % - Admin, SSB           | G, Indirect Cost, Joint Cost-50%; Sta  | ite - 50%                     |
| Fotal Projected:           |               | \$1,778,070.00                             | MOF:              |                                |                          | Contract Number  | <b>:</b> 4600052610           |
| Org/Amt:                   | <u>Amount</u> | <u>Paid To Date</u>                        | <u>Objective:</u> |                                |                          |  | <u>New Exp</u><br><u>Date</u> |
| Original:                  | 254,010.50    |  |                   | agreement for<br>d random drug |                          | of Human Services employee drug s  | creening for                  |
| 46. Agency:                |               | vices Department                           | 4 Daharai anal I  | T 141-                         | Contractor:              | 619 RECRUITING LLC   |                               |
| Div/Prog:<br>Service Type: | Services      | Aging, Adults, an<br>General Services (    |                   | neann                          | Location:                | CARMEL   | State: IN                     |
| Total Authorized:          |               |  | Org. Term:        | 07/01/2023                     | 06/30/2024               | <b>Procurement:</b> RFQ  |                               |
| Total After Review         |               | \$423,545.03                               | Funding:          |                                |                          | itle XIX Reimbursement-19%   |                               |
| Fotal Projected:           | •••           | \$2,964,815.21                             | MOF:              | State - 0170,                  | Ouler - 1970 - 1         | Contract Number  | : 4600052800                  |
| Org/Amt:                   | <u>Amount</u> | <u>Paid To Date</u>                        |                   |                                |                          | Contract Number  | <u>New Exp</u><br><u>Date</u> |
| Original:                  | 423,545.03    |  | AGENCY N          | URSING STA                     | FF (CNA, LPN,            | RN POSITIONS) (ASH)  |                               |
| 47. Agency:<br>Div/Prog:   | <b>D</b>      | vices Department<br>Aging, Adults, an      | d Behavioral I    | Health                         | Contractor:<br>Location: | FAVORITE HEALTHCARE STA<br>OVERLAND PARK   | FFING LLC<br>State: KS        |
| Service Type:              |               | General Services (                         | TGS)              |                                |                          |  |                               |
| Fotal Authorized:          |               |  | Org. Term:        | 07/01/2023                     | 06/30/2024               | <b>Procurement:</b> RFQ  |                               |
| Fotal After Review         |               | \$114,534.82                               | Funding:          |                                |                          | Iental Health Admin72%   |                               |
| Total Projected:           | •             | \$801,743.74                               | 0                 | State - 2770,                  | Sulei - /2/0 - IV        | Contract Number  | : 4600052796                  |
| Org/Amt:                   | <u>Amount</u> | <u>\$801,743.74</u><br><u>Paid To Date</u> |                   |                                |                          | Contract Ivuiliber   | <u>New Exp</u><br><u>Date</u> |
| Original:                  | 114,534.82    |  | limited to: Re    | egistered Nurs                 |                          | nedical personnel for positions includ<br>tical Nurse, and Certified Nurse Assis<br>ccilities. (AHC)                 |                               |

| 48.  | Agency:     | Human Sei   | vices Department  |   |   | Contractor:   | CN Resource LLC   | 2  |   |                         |
|--|-------------|---|---|---|---|---|---|--|---|-------------------------|
|  | Div/Prog:   |   | f Child Care & Ear  | ly Childhood I  | Education   | Location:   | Mesa  |  | state:  | AZ                      |
| Service  | Type:       |   | Consultant Service  | •   |   |   |   |  |   |                         |
|  | uthorized:  |   | \$1,559,100.00  | Org. Term:  | 08/01/2017  | 07/31/2018  | <b>Procurement:</b>   | CB   |   |                         |
| Total A  | fter Review | :   | \$1,811,370.00  | Funding:  |   | )% - DCC-CACF<br>FDA 10.559)-100  |   | CFDA 10.560); DCC Summe  | r Food  | Srv.                    |
| Total Pr   | rojected:   |   | \$5,456,850.00  | MOF:  |   |   | С   | ontract Number: 46000  | 040537  |                         |
| Org/An   | <u>nt:</u>  | <u>Amount</u>   | <u>Paid To Date</u>   | <b>Objective:</b>   |   |   |   |  | <u>New</u><br>Date                                  | <u>Exp</u>              |
| Amd. 6   |             | 252,270.00  | 1,132,049.93  |   |   | 0   | ne USDA federally r<br>ner Food Service Pr  | nandated reviews of the Child<br>ogram.  |   | 1/2024                  |
| History:<br>Amd. 5   | :           | 0.00  | 926 621 00  | Amond to out  | tand to continu   | a USDA fadarall   | re man data d narriarre   | a of the Child and Adult Cone  | 06/2  | 0/2022                  |
| Ama. 3   |             | 0.00  | 836,621.00  |   |   | mer Food Servic   |   | s of the Child and Adult Care  | 00/3  | 0/2023                  |
| Amd. 4   |             | 0.00  | 687,004.00  |   |   | e USDA federall<br>mer Food Servic  |   | s of the Child and Adult Care  | 06/3  | 0/2022                  |
| Amd. 3   |             | 0.00  | 583,059.00  |   |   |   | duct USDA federall<br>Summer Food Serv  | y mandated reviews of the rice Program.  | 07/3  | 1/2021                  |
| Amd. 2   |             | 0.00  | 485,720.00  |   | ndated reviews  | · 1   | 5   | to continue to conduct USDA<br>rogram and the Summer Food  |   | 1/2020                  |
| Amd. 1   |             | 779,550.00  | 189,900.00  | Program and   | the Summer F  | ood Service Prog  | gram.   | and Adult Care Food  |   | 1/2019                  |
| Origina  | al:         | 779,550.00  |   |   |   |   | cluding site reviews<br>e Program. Service  | s for the Child and Adult Care<br>Area: Statewide  |   |                         |
| 49.  | Agency:     | Human Sei   | vices Department  |   |   | Contractor:   | SAINT FRANCIS   | S COMMUNITY SERVICES   | INC   |                         |
|  | Div/Prog:   | Division of   | f Children & Fami   | ly Services   |   | Location:   | SALINA  | S  | state:  | KS                      |
| Service  | Type:       | Professional (  | Consultant Service  | s (PCS)   |   |   |   |  |   |                         |
| Total A  | uthorized:  |   | \$9,533,436.67  | Org. Term:  | 02/01/2019  | 06/30/2019  | <b>Procurement:</b>   | RFQ  |   |                         |
| Total A  | fter Review | •   | \$13,589,216.67   |   |   |   |   |  |   |                         |
| Total P  |             |   | \$15,569,210.07   | Funding:  |   |   | ion Incentive 93.603  |  | 2   |                         |
|  | rojected:   |   | \$8,618,866.67  | MOF:  |   |   | ion Incentive 93.603  | 3-55%; State - 44%   | )43779  |                         |
| <u>Org/Am</u><br>Amd. 9  | <u>nt:</u>  | <u>Amount</u>   | \$8,618,866.67<br><u>Paid To Date</u>   | MOF:<br><u>Objective:</u>   | 93.658, TAN   | F 93.558, Adopt   | ion Incentive 93.60.<br>Co  | 3-55%; State - 44%<br>ontract Number: 46000  | )43779<br><u>New</u><br><u>Date</u>                 | Exp                     |
| Amd. 9   | <u>nt:</u>  |   | \$8,618,866.67<br><u>Paid To Date</u>   | MOF:<br><u>Objective:</u>   | 93.658, TAN   | F 93.558, Adopt   | ion Incentive 93.603  | 3-55%; State - 44%<br>ontract Number: 46000  | )43779<br><u>New</u><br><u>Date</u>                 |                         |
| Amd. 9<br>History:   | n <u>t:</u> | <u>Amount</u>   | \$8,618,866.67<br><u>Paid To Date</u>   | MOF:<br><u>Objective:</u><br>Amend to ext<br>Amend to rev<br>Cost to contin<br>Chicot, Clay,<br>Lonoke, Mon   | 93.658, TAN<br>tend and add fu<br>vise Service Ar<br>nue Intensive I<br>Desha, Drew,<br>uroe, Phillips, F   | F 93.558, Adopt<br>inding for Intens<br>ea, Performance<br>n-Home Service:<br>Fulton, Greene,<br>Prairie, Randolph  | ion Incentive 93.60<br>Cu<br>ive In Home Servic<br>Indicators, add fund<br>s. Revised Service A<br>Izard, Jefferson, Lav  | 3-55%; State - 44%<br>ontract Number: 46000<br>e.<br>ding, and update Total Project<br>area: Arkansas, Ashley,<br>wrence, Lee, Lincoln,<br>Stone, Clark, Hot Springs,  | )43779<br><u>New</u><br><u>Date</u><br>06/3         | <u>Exp</u><br>0/2024    |
| Amd. 9<br>History:<br>Amd. 8   | :           | <u>Amount</u><br>4,055,780.00                                 | \$8,618,866.67<br><u>Paid To Date</u><br>5,880,916.00                                 | MOF:<br>Objective:<br>Amend to ext<br>Amend to rev<br>Cost to contin<br>Chicot, Clay,<br>Lonoke, Mon<br>Howard, Mon<br>Amend to ext<br>Services for I<br>Arkansas, As   | 93.658, TAN<br>tend and add fu<br>vise Service Ar<br>nue Intensive I:<br>Desha, Drew,<br>nroe, Phillips, F<br>ntgomery, Pike<br>tend, add fundi<br>Division of Chi<br>hley, Chicot, C   | F 93.558, Adopt<br>inding for Intens<br>ea, Performance<br>n-Home Services<br>Fulton, Greene,<br>Prairie, Randolph<br>, Polk, Bradley,<br>ing and revise Se<br>ildren and Famil<br>Slay, Desha, Drev  | ion Incentive 93.60<br>Co<br>ive In Home Servic<br>Indicators, add fund<br>s. Revised Service A<br>Izard, Jefferson, Lav<br>J. St. Francis, Sharp,<br>Calhoun, Cleveland<br>rvice Area to contin<br>y Services clients. I<br>v, Fulton, Greene, Iz  | 3-55%; State - 44%<br>ontract Number: 46000<br>e.<br>ding, and update Total Project<br>area: Arkansas, Ashley,<br>wrence, Lee, Lincoln,<br>Stone, Clark, Hot Springs,  | 043779<br><u>New</u><br><u>Date</u><br>06/3<br>06/3 | <u>Exp</u><br>0/2024    |
| Amd. 9<br>History:<br>Amd. 8   | :           | <u>Amount</u><br>4,055,780.00<br>1,670,120.00                 | \$8,618,866.67<br><u>Paid To Date</u><br>5,880,916.00<br>4,398,888.00                 | MOF:<br>Objective:<br>Amend to ext<br>Amend to rev<br>Cost to contin<br>Chicot, Clay,<br>Lonoke, Mon<br>Howard, Mon<br>Amend to ext<br>Services for I<br>Arkansas, As<br>Lee, Lincoln,<br>Counties.<br>Amend to add                                   | 93.658, TAN<br>tend and add fu<br>vise Service Ar<br>nue Intensive Ir<br>Desha, Drew,<br>nroe, Phillips, F<br>ntgomery, Pike<br>tend, add fundi<br>Division of Chi<br>hley, Chicot, C<br>Lonoke, Mon  | F 93.558, Adopt<br>inding for Intens<br>ea, Performance<br>n-Home Services<br>Fulton, Greene,<br>Trairie, Randolph<br>, Polk, Bradley,<br>ing and revise Se<br>ildren and Famil<br>Yay, Desha, Drev<br>roe, Phillips, Pra<br>to increased utili                         | ion Incentive 93.60<br>Control Control Co | 3-55%; State - 44%<br>ontract Number: 46000<br>e.<br>ding, and update Total Project<br>area: Arkansas, Ashley,<br>wrence, Lee, Lincoln,<br>Stone, Clark, Hot Springs,<br>, Dallas, & Grant<br>ue Intensive In-Home<br>Revised Service Area:<br>zard, Jefferson, Lawrence,                              | 043779<br><u>New</u><br><u>Date</u><br>06/3<br>06/3 | Exp<br>0/2024<br>0/2023 |
| Org/Am<br>Amd. 9<br>History:<br>Amd. 8<br>Amd. 7<br>Amd. 6<br>Amd. 5 | :           | <u>Amount</u><br>4,055,780.00<br>1,670,120.00<br>2,921,460.00 | \$8,618,866.67<br><u>Paid To Date</u><br>5,880,916.00<br>4,398,888.00<br>3,856,548.00 | MOF:<br>Objective:<br>Amend to ext<br>Amend to rev<br>Cost to contin<br>Chicot, Clay,<br>Lonoke, Mon<br>Howard, Mon<br>Amend to ext<br>Services for I<br>Arkansas, As<br>Lee, Lincoln,<br>Counties.<br>Amend to add<br>Area for Inter<br>Amend to add | 93.658, TAN<br>tend and add fu<br>vise Service Ar<br>nue Intensive Ir<br>Desha, Drew,<br>nroe, Phillips, F<br>ntgomery, Pike<br>tend, add fundi<br>Division of Chi<br>hley, Chicot, C<br>Lonoke, Mon<br>d funding due t<br>nsive In-Home<br>d funding due t | F 93.558, Adopt<br>inding for Intens<br>ea, Performance<br>n-Home Services<br>Fulton, Greene,<br>Prairie, Randolph<br>, Polk, Bradley, G<br>ing and revise Se<br>ildren and Family<br>Clay, Desha, Drev<br>roe, Phillips, Pra<br>to increased utili<br>Services for Div | ion Incentive 93.60<br>Control Control Co | 3-55%; State - 44%<br>ontract Number: 46000<br>e.<br>ding, and update Total Project<br>area: Arkansas, Ashley,<br>wrence, Lee, Lincoln,<br>Stone, Clark, Hot Springs,<br>, Dallas, & Grant<br>ue Intensive In-Home<br>Revised Service Area:<br>zard, Jefferson, Lawrence,<br>Francis, Sharp, and Stone | 043779<br><u>New</u><br><u>Date</u><br>06/3<br>06/3 | Exp<br>0/2024<br>0/2023 |

| Amd. 3             | 1,343,200.00    | 882,372.00          | Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.   | 06/30/2021                |
|--------------------|-----------------|---------------------|--|---------------------------|
| Amd. 2             | 1,343,200.00    | 438,656.00          | Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.   | 06/30/2020                |
| Amd. 1             | 0.00            | 0.00                | .Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.   | 06/30/2020                |
| Original:          | 559,666.67      |                     | To purchase intensive In-Home Services for Division of Children and Family Services clients<br>Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe,<br>Phillips, Randolph, St. Francis, Sharp, and Stone Counties. |                           |
| 50. Agency         | y: Human Ser    | vices Department    | Contractor: YOUTH ADVOCATE PROGRAMS  |                           |
| Div/Pr             | og: Division of | Children & Famil    | y Services Location: HARRISBURG S  | tate: PA                  |
| Service Type:      | Professional C  | Consultant Service  | s (PCS)  |                           |
| Total Authorize    | ed:             | \$6,759,131.67      | <b>Org. Term:</b> 02/01/2019 06/30/2019 <b>Procurement:</b> RFQ  |                           |
| Total After Rev    | view:           | \$8,851,165.67      | Funding: Federal - 46% - 93.658 - Foster Care Title IV E; 93.669 - CAPTA-46%; State -  | - 53%                     |
| Total Projected    | :               | \$9,265,281.67      | MOF: Contract Number: 46000  | 43769                     |
| Org/Amt:           | <u>Amount</u>   | <u>Paid To Date</u> | Objective:   | <u>New Exp</u><br>Data    |
| Amd. 7<br>History: | 2,092,034.00    | 3,663,072.00        | Amend to extend and add funding for Intensive In Home Services.  | <u>Date</u><br>06/30/2024 |
| Amd. 6             | 600,000.00      | 2,998,648.00        | Amend to revise Performance Indicators and add funding to continue Intensive In-Home Services for Division of Children and Family Services clients.  | 06/30/2023                |
| Amd. 5             | 1,947,640.00    | 2,629,268.00        | Amend to extend, add funding, and revised Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients.  | 06/30/2023                |
| Amd. 4             | 721,970.00      | 1,768,700.00        | Amend to Extend, add funding for Intensive In-Home Services for Division of Children and Family Services clients.  | 06/30/2022                |
| Amd. 3             | 1,443,940.00    | 529,184.00          | Amend to Extend, add approved annual funding for Intensive In-Home Services for Division of Children and Family Services clients.  | 06/30/2021                |
| Amd. 2             | 1,443,940.00    | 296,240.00          | Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.   | 06/30/2020                |
| Amd. 1             | 0.00            | 0.00                | Amend to extend for time only for Intensive In-Home Services for Division of Children and Family Services clients.   | 06/30/2020                |
| Original:          | 601,641.67      |                     | To purchase Intensive In-Home Services for Division of Children and Family Services clients.Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties.           |                           |
| 51. Agency         | y: Human Ser    | vices Department    | Contractor: YOUTH VILLAGES INC   |                           |
| Div/Pr             | og: Division of | Children & Famil    | y Services Location: MEMPHIS S   | tate: TN                  |
| Service Type:      | Professional C  | Consultant Service  | s (PCS)  |                           |
| Total Authorize    | ed:             | \$19,522,583.00     | <b>Org. Term:</b> 02/01/2019 06/30/2019 <b>Procurement:</b> RFQ  |                           |
| Total After Rev    | view:           | \$30,091,246.00     | Funding:Federal - 56% - 93.658 Foster Care Title IV-E, 93.603 Adoption Incentive Awa<br>Chafee Foster Transition to Adulthood, TANF-56%; State - 43%   | rd, 93.674                |

|                         |               |                 |  | 20/0, State 12/0 |                        |
|-------------------------|---------------|-----------------|--|------------------|------------------------|
| <b>Total Projected:</b> |               | \$12,928,300.00 | MOF:   | Contract Number: | 4600043780             |
| Org/Amt:                | <u>Amount</u> | Paid To Date    | Objective:   |                  | <u>New Exp</u><br>Date |
| Amd. 8<br>History:      | 10,568,663.00 | 10,011,043.20   | Amend to extend and add funding for Intensive In Home Ser  | vices.           | 06/30/2024             |
| Amd. 7                  | 1,200,000.00  | 6,536,324.00    | Amend to revise Performance Indicators and Service Area ar<br>Intensive In-Home Services for Division of Children and Far                      | U                | 06/30/2023             |
| Amd. 6                  | 8,210,605.00  | 5,847,612.00    | Amend to extend, add funding and revise Service Area, Perfo<br>Total Projected Cost to continue Intensive In-Home Services<br>Family Services. | -                |                        |
| Amd. 5                  | 3,228,078.00  | 4,020,952.00    | Amend to add funding, revise budget, and extend service are<br>and Pulaski counties for the continuation of Intensive In-Hor                   | -                | awford,                |

| Amd. 4          | 2,014,800.00    | 3,077,952.00        | Amend to extend and add funding to cont   | inue In-Home Services  | 06/30/2022                    |
|-----------------|-----------------|---------------------|---|--|-------------------------------|
| Amd. 3          | 2,014,800.00    | 1,333,448.00        | Amend to extend, add annual funding for<br>Division of Children and Family Services | the continuation of Intensive In-Home Sec<br>clients.                                  | rvices for 06/30/2021         |
| Amd. 2          | 1,175,300.00    | 701,868.00          | Amend to add current year funding for In<br>and Family Services clients.            | tensive In-Home Services for Division of   | Children                      |
| Amd. 1          | 839,500.00      | 0.00                |   | ensive In-Home Services for Division of C  | child and 06/30/2020          |
| Original:       | 839,500.00      |                     |   | for Division of Children and Family Servio<br>nden, Cross, Independence, Jackson, Miss |                               |
| 52. Agency      | y: Human Sei    | vices Department    | Contractor:   | 619 RECRUITING LLC   |                               |
| Div/Pr          | og: Division of | Developmental D     | sabilities Services Location:   | CARMEL   | State: IN                     |
| Service Type:   | Technical &     | General Services (  | GS)   |  |                               |
| Total Authorize | ed:             | \$0.00              | <b>Drg. Term:</b> 07/01/2023 06/30/202  | 4 <b>Procurement:</b> RFQ  |                               |
| Total After Rev | view:           | \$200,000.00        | Funding: State - 29%; Other - 70% -   | Title XIX Reimbursement-70%  |                               |
| Total Projected | l:              | \$1,400,000.00      | MOF:  | <b>Contract Number:</b>  | 4600052723                    |
| Org/Amt:        | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u>   |  | <u>New Exp</u><br><u>Date</u> |
| Original:       | 200,000.00      |                     | NURSING AND MEDICAL STAFFING  | SERVICES - HDC''S  |                               |
| 53. Agency      | y: Human Sei    | vices Department    | Contractor:   | ADELPHI MEDICAL STAFFING L   | LC                            |
| Div/Pr          | og: Division of | Developmental D     | abilities Services Location:  | KENNESAW   | State: GA                     |
| Service Type:   | Technical &     | General Services (  | GS)   |  |                               |
| Total Authorize | ed:             | \$0.00              | <b>Drg. Term:</b> 07/01/2023 06/30/202  | 4 <b>Procurement:</b> RFQ  |                               |
| Total After Rev | view:           | \$200,000.00        | Funding: State - 29%; Other - 70% -   | Title XIX Reimbursements-70%   |                               |
| Total Projected | l:              | \$1,400,000.00      | MOF:  | <b>Contract Number:</b>  | 4600052725                    |
| Org/Amt:        | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u>   |  | <u>New Exp</u><br><u>Date</u> |
| Original:       | 200,000.00      |                     | Provide nursing and medical staffing serv<br>Coverage area is Statewide.            | ices for the Arkansas Human Developmen   | at Centers.                   |
| 54. Agency      | v: Human Sei    | vices Department    | Contractor:   | CELL STAFF LLC   |                               |
| Div/Pr          |                 | Developmental D     | abilities Services Location:  | ТАМРА  | State: FL                     |
| Service Type:   | 0               | General Services (  |   |  |                               |
| Total Authorize |                 | `                   | Drg. Term: 07/01/2023 06/30/202   | 4 <b>Procurement:</b> RFQ  |                               |
| Total After Rev |                 | \$200,000.00        | 0   | Title XIX Reimbursement-70%  |                               |
| Total Projected |                 | \$1,400,000.00      | <u> </u>  | Contract Number:   | 4600052729                    |
| Org/Amt:        | <u>Amount</u>   | Paid To Date        |   |  | <u>New Exp</u><br><u>Date</u> |
| Original:       | 200,000.00      |                     | NURSING AND MEDICAL STAFFING  | SERVICES - HDC"S   |                               |
| 55. Agency      | y: Human Ser    | vices Department    | Contractor:   | DATAMAN HEALTH LLC   |                               |
| Div/Pr          |                 | Developmental D     |   | HIGHLANDS RANCH  | State: CO                     |
| Service Type:   | 0               | General Services (  |   |  |                               |
| Total Authorize |                 |                     | Org. Term: 07/01/2023 06/30/202   | 4 <b>Procurement:</b> RFQ  |                               |
| Total After Rev |                 | \$200,000.00        | 5   | Title XIX Reimbursement-70%  |                               |
| Total Projected |                 | \$1,400,000.00      |   | Contract Number:   | 4600052736                    |
| Org/Amt:        | <u>Amount</u>   | Paid To Date        |   |  | <u>New Exp</u><br><u>Date</u> |
| Original:       | 200,000.00      |                     | NURSING AND MEDICAL STAFFING  | SERVICES - HDC''S  |                               |
|                 |                 |                     |   |  | Poviow Poport                 |

| 56. Agency:               | Human Ser                | vices Department    | Contractor: SOUTHEASTRANS INC  |                               |
|---------------------------|--------------------------|---------------------|--|-------------------------------|
| Div/Prog:                 | Division of              | Developmental D     | isabilities Services Location: COLLEGE PARK Services   | tate: GA                      |
| ervice Type:              | Technical & O            | General Services (  | FGS)   |                               |
| <b>Fotal Authorized:</b>  |                          | \$0.00              | <b>Org. Term:</b> 07/01/2023 06/30/2024 <b>Procurement:</b> RFP  |                               |
| <b>Fotal After Review</b> | :                        | \$12,100,000.00     | Funding: State - 22%; Other - 77% - Medical Assistance Program-77%   |                               |
| Fotal Projected:          |                          | \$84,700,000.00     | MOF: Contract Number: 46000  | 52321                         |
| <u>Org/Amt:</u>           | <u>Amount</u>            | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp</u><br><u>Date</u> |
| Original: 12              | 2,100,000.00             |                     | DAY TREATMENT TRANSPORTATION (DTT) "MMIS" REGIONS A,B,C,D,G  |                               |
| 57. Agency:               |                          | vices Department    | Contractor: GENERAL DYNAMICS   |                               |
| Div/Prog:                 |                          | Medical Services    |  | tate: VA                      |
| • •                       | Professional C           | Consultant Service  |  |                               |
| fotal Authorized:         |                          | \$4,959,075.18      |  |                               |
| Fotal After Review        | :                        | \$5,936,320.00      | Funding:         Federal - 75% - Medicaid CFDA 93.778-75%; State - 25%   | 17720                         |
| Fotal Projected:          |                          | \$3,212,412.02      | MOF: Contract Number: 46000  | 47730<br><u>New Exp</u>       |
| <u> Org/Amt:</u>          | <u>Amount</u>            | <u>Paid To Date</u> | <u>Objective:</u>  | <u>Date</u>                   |
| .md. 9                    | 977,244.82               | 4,615,369.33        | Amend to extend, add funding, update the Performance Indicators, and increase the Total Projected Cost to continue this contract for Data Mining and Program Evaluation.   | 06/30/2024                    |
| <b>History:</b><br>.md. 8 | 977,042.53               | 3,695,566.88        | Amend to extend, add funding, and update the Total Projected Cost to continue this contract for Data Mining and Program Evaluation.  | 06/30/2023                    |
| .md. 7                    | 907,042.53               | 2,738,538.39        | Amend to extend, add funding, and increase Total Projected Cost to continue this contract for Data Mining and Program Evaluation.  | 06/30/2022                    |
| Amd. 6                    | 232,084.32               | 1,983,114.55        | Amend to change the vendor name, vendor number, contract number, revise scope and add<br>funding for the addition of a Rough Order of Magnitude (ROM) requested for this Data<br>Mining and Medicaid Finance Operational Support contract. |                               |
| amd. 5                    | 981,658.40               | 1,531,277.56        | Amend to extend and add funding to continue Data Mining and Medicaid Finance operational support.  | 06/30/2021                    |
| amd. 4                    | 522,742.40               | 917,832.00          | Amend to add funding and to revise the Performance Indicators and Budget for continued Data Mining and Medicaid Finance operational support.   |                               |
| Amd. 3                    | 458,916.00               | 611,888.00          | To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020.  | 06/30/2020                    |
| Amd. 2                    | 458,916.00               | 305,944.00          | To amend to extend and add funding for Data Mining and Program Evaluation services.  | 06/30/2019                    |
| Amd. 1<br>Original:       | -38,243.00<br>458,916.00 | 0.00                | To revise the budget for Data Mining and Program Evaluation services.<br>To provide Data Mining and Program Evaluation services. The Service coverage area is<br>statewide.  |                               |
| 58. Agency:               | Human Ser                | vices Department    | <b>Contractor:</b> GENERAL DYNAMICS  |                               |
| Div/Prog:                 | Division of              | Medical Services    | Location: FAIRFAX S  | tate: VA                      |
| Service Type:             | Professional C           | Consultant Service  |  |                               |
| Fotal Authorized:         |                          | \$3,567,855.80      | <b>Org. Term:</b> 08/01/2019 06/30/2020 <b>Procurement:</b> RFP  |                               |
| <b>Fotal After Review</b> | :                        | \$3,849,187.80      | Funding: Federal - 50% - Medicaid Admin (CFDA-93.778)-50%; State - 50%   |                               |
| <b>Fotal Projected:</b>   |                          | \$6,207,816.65      | MOF: Contract Number: 46000  |                               |
| Org/Amt:                  | <u>Amount</u>            | <u>Paid To Date</u> | •  | <u>New Exp</u><br><u>Date</u> |
| amd. 4                    | 281,332.00               | 3,272,245.49        | Amend to extend and add funding to continue this contract for the ARWorks Program Evaluation.  | 06/30/2024                    |
| History:                  |                          |                     |  |                               |

| Amd. 3                    | 886,830.95      | 2,311,511.96       | Amend to extend and add funding to continue this contract for the ARWorks Program   | 06/30/2023                  |
|---------------------------|-----------------|--------------------|---|-----------------------------|
|                           |                 |                    | Evaluation.   |                             |
| Amd. 2                    | 886,830.95      | 1,498,583.59       | Amend to extend and add funding to continue this contract for the ARWorks Program Evaluation.   | 06/30/2022                  |
| Amd. 1                    | 907,362.95      | 644,968.00         | Amend to extend, update procurement end date, and add funding to continue evaluating the Arkansas Works program.  | 06/30/2021                  |
| Original:                 | 886,830.95      |                    | To initiate a new contract with a qualified vendor to provide all of the tasks associated with evaluating the Arkansas Works (ARWorks) program by conducting qualitative and quantitative analysis that compares the ARWorks population with the traditional Medicaid population to examine access to service and other metrics. Service coverage area is Statewide |                             |
| 59. Agenc                 | y: Human Ser    | vices Department   | Contractor: Health Management Systems Inc   |                             |
| Div/Pr                    | og: Division of | Medical Services   | Location: Irving S  | tate: TX                    |
| Service Type:             | Professional O  | Consultant Service | s (PCS)   |                             |
| Total Authoriz            | ed:             | \$6,832,625.00     | <b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> IB  |                             |
| Total After Rev           | view:           | \$8,582,625.00     | Funding: Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%  |                             |
| <b>Total Projected</b>    | 1:              | \$2,200,000.00     | MOF: Contract Number: 46000   | 40032                       |
| <u>Org/Amt:</u>           | <u>Amount</u>   | Paid To Date       | Objective:  | <u>New Exp</u>              |
| Amd. 8                    | 1,750,000.00    | 4,427,830.00       | Amend to extend, add funding, and increase the Total Projected Cost to continue the Arkansas<br>Health Insurance Premium Payment program.   | <u>Date</u><br>s 06/30/2024 |
| History:<br>Amd. 7        | 0.00            | 3,269,970.00       | Amend to extend for time only to continue the Arkansas Health Insurance Premium Payment program.  | 06/30/2023                  |
| Amd. 6                    | 1,750,000.00    | 2,474,120.00       | Amend to extend, update Total Projected Cost, and add funding to continue the Arkansas Health Insurance Premium Payment program.  | 06/30/2022                  |
| Amd. 5                    | 1,750,000.00    | 1,647,690.00       | Amend to extend, update Total Projected Cost, and add funding to continue the Arkansas Health Insurance Premium Payment (ARHIPP) program.   | 06/30/2021                  |
| Amd. 4                    | 1,750,000.00    | 681,450.00         | To extend and add funds for SFY 2020 for Arkansas Health Insurance Premium Payment Services (ARHIPP) and update the Total Projected Cost.   | 06/30/2020                  |
| Amd. 3                    | 749,375.00      | 681,450.00         | To add State Fiscal Year 2019 funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.  | 06/30/2019                  |
| Amd. 2                    | 132,000.00      | 345,125.00         | To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.   | 06/30/2019                  |
| Amd. 1                    | 350,625.00      | 270,710.00         | To amend to extend and add funds to provide health insurance premium payment services for<br>the Arkansas Medicaid program.   | 06/30/2019                  |
| Original:                 | 350,625.00      |                    | To provide health insurance premium payment services for the Arkansas Medicaid program.<br>The service coverage area is statewide.  |                             |
| 60. Agenc                 | y: Human Ser    | vices Department   | Contractor: MAGELLAN MEDICAID ADMINISTRATIO   | N                           |
| Div/Pr                    | •               | Medical Services   | Location: GLEN ALLEN S  | tate: VA                    |
| Service Type:             | Technical & (   | General Services ( | TGS)  |                             |
| Total Authoriz            |                 | \$34,525,744.34    |   |                             |
| Total After Rev           | view:           | \$46,893,250.75    | <b>Funding:</b> Federal - 75% - Medical Assistance Program-75%; State - 24%   |                             |
| Total Projected           | 1:              | \$66,535,774.97    | MOF: Contract Number: 46000   | 47701                       |
| Org/Amt:                  | Amount          | Paid To Date       |   | <u>New Exp</u>              |
| Amd. 6                    | 12,367,506.41   |                    | Amend to extend and add funding to continue the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.  | <u>Date</u><br>06/30/2024   |
| <b>History:</b><br>Amd. 4 | 0.00            | 20,798,489.31      | Amend to revise scope and performance indicators for the Arkansas Medicaid Enterprise<br>Medicaid Management Information System - Pharmacy system.  | 06/30/2023                  |
| Amd. 3                    | 12,876,258.30   | 14,643,352.13      | Amend to extend and add funding for the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.  | 06/30/2023                  |

| Amd. 2                          | 442,275.33         | 10,940,650.69             | Amend to add<br>Pharmacy age                    |   | e scope for this                               | s Medicaid Managen                            | nent Information Sys  | tem      | 06/30/2022                    |
|---------------------------------|--------------------|---------------------------|---|---|--|---|---|----------|-------------------------------|
| Amd. 1                          | 11,702,100.00      | 4,035,455.81              |   |   |  | kansas Medicaid Ent                           | erprise Medical   |          | 06/30/2022                    |
| Original:                       | 9,505,110.71       |                           | Provision of p<br>Services/Cent<br>Medicaid Ent | ters for Medicare                       | s requested by<br>and Medicaid<br>ware modules | •   |   | 1        |                               |
| 61. Agen                        | icy: Human Sei     | rvices Department         |   | C                                       | ontractor:                                     | NAVIGANT CON                                  | SULTING INC   |          |                               |
| Div/P                           | Prog: Division of  | f Medical Services        |   | Le                                      | ocation:                                       | CHICAGO                                       |   | St       | ate: IL                       |
| Service Type:                   | Professional       | Consultant Service        | s (PCS)   |   |  |   |   |          |                               |
| Total Authori                   | ized:              | \$14,105,139.00           | Org. Term:                                      | 01/01/2019                              | 06/30/2019                                     | Procurement:                                  | IB  |          |                               |
| Total After Ro                  | eview:             | \$17,156,639.00           | Funding:  | Federal - 46% -<br>6%                   | Medicaid Adı                                   | nin Cost-46%; State                           | - 46%; Other - 6% -   | Other Ex | penditures-                   |
| Total Projecte                  | ed:                | \$800,000.00              | MOF:  |   |  | Co  | ntract Number:  | 460004   | 3734                          |
| Org/Amt:                        | Amount             | <u>Paid To Date</u>       | <b>Objective:</b>                               |   |  |   |   |          | <u>New Exp</u>                |
| Amd. 7                          | 3,051,500.00       | 13,521,618.23             |   | on, training, and re                    |  | the Total Projected C<br>ompletion of the Cer | Cost for continued ass<br>aters for Medicare &                        |          | <u>Date</u><br>06/30/2024     |
| <b>History:</b><br>Amd. 6       | 4,490,889.00       | 8,046,522.50              |   | on, training, and re                    |  | d Cost, and add fund<br>ompletion of the Cer  | ling for continued ass<br>aters for Medicare &                        | sistance | 06/30/2023                    |
| Amd. 5                          | 3,814,250.00       | 4,206,424.50              | Cost for conti                                  | inued assistance the                    | he preparation                                 |   | erease the Total Proje<br>v of the completion of<br>d CMS-37 reports. |          | 06/30/2022                    |
| Amd. 4                          | 2,400,000.00       | 2,121,325.00              | the preparation                                 |   | eview of the c                                 | ompletion of the Cer                          | ng for continued assis<br>tters for Medicare &                        | stance   | 06/30/2021                    |
| Amd. 3                          | 1,000,000.00       | 1,220,187.50              |   | d funds to continu<br>I Medicaid Servic |  |   | caid"s CMS (Centers   | for      | 06/30/2020                    |
| Amd. 2                          | 1,600,000.00       | 76,375.00                 | Performance                                     |   | ntinued assista                                | nce with Arkansas M                           | Projected Total Cost a<br>ledicaid""s CMS (Ce                         |          | 06/30/2020                    |
| Amd. 1<br>Original:             | 0.00<br>800,000.00 | 0.00                      | Medicaid Ser                                    | vices) financial re                     | eporting.                                      | s Medicaid CMS (Co                            | enters for Medicare a<br>al coverage area is                          | und      |                               |
| 62. Agen                        | icy: Human Ser     | rvices Department         |   | C                                       | ontractor:                                     | NTT DATA STAT                                 | E HEALTH CONSU  | JLTING   | LLC                           |
| Div/P                           | U                  | f Medical Services        |   | Le                                      | ocation:                                       | PLANO   |   | St       | ate: TX                       |
| Service Type:<br>Total Authori  |                    | Consultant Service        | s (PCS)<br>Org. Term:                           | 07/01/2023                              | 06/30/2024                                     | Procurement:                                  | SP  |          |                               |
| Total Authori<br>Total After Ro |                    | \$0.00<br>\$38,098,814.88 | 0   |   | Medical Assis                                  | stance Program, SNA                           | SP<br>AP, TANF, Child Care  | e and De | velopment                     |
| Total Projecte                  | ed:                | \$38,098,814.88           | MOF:  | DIOCK GIAIII-70                         | 70, State - 237                                |   | ntract Number:  | 460005   | 52735                         |
| Org/Amt:                        | <u>Amount</u>      | Paid To Date              |   |   |  | 20  |   |          | <u>New Exp</u><br><u>Date</u> |
| Original:                       | 38,098,814.88      |                           |   | ing for the Arkans<br>Office Service a  |  |   | n Technology Projec   | t        |                               |

| 63. Agen                  | -                     | rvices Department   | Contractor: Optum Government Solutions Inc  |  |
|---------------------------|-----------------------|---------------------|---|--|
| Div/F                     | 0                     | f Medical Services  | Location: Eden Prairie  | State: MN                                |
| Service Type:             |                       | Consultant Service  |   |  |
| Fotal Authori             |                       | \$90,025,857.70     |   |  |
| Total After R             |                       | \$105,141,667.22    | Funding: Federal - 73% - Medicaid; CFDA 93.778-73%; State - 26%   |  |
| Total Projecte            |                       |                     | MOF: Contract Number:   | 4600039763                               |
| <u>Org/Amt:</u>           | <u>Amount</u>         | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp</u><br><u>Date</u>            |
| Amd. 8                    | 15,115,809.52         | 83,998,579.63       | Amend to extend, add annual funding amount, and update the Total Projected Cost to continue the Department of Human Services Independent Assessment and Support pro-  | 06/15/2024<br>ogram.                     |
| <b>History:</b><br>Amd. 7 | 15,114,809.52         | 63,461,871.94       | Amend to extend, update the Total Projected Cost, and add funding to continue the DI<br>Independent Assessment and Support program  | HS 06/30/202                             |
| Amd. 6                    | 16,699,555.40         | 51,511,855.04       | Amend to extend and add funding to continue the DHS Independent Assessment and s program  | Support 06/30/2022                       |
| Amd. 5                    | 16,354,580.40         | 35,116,631.43       | Amend to add funding to continue the DHS Independent Assessment and Transformat<br>Support program.   | ion                                      |
| Amd. 4                    | 0.00                  | 33,535,401.48       | To amend to extend for time only for SFY 2021 to continue the DHS Independent Ass<br>and Transformation Support program.  | essment 06/30/202                        |
| Amd. 3                    | 16,354,596.50         | 18,705,357.55       | To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.   | 06/30/2020                               |
| Amd. 2                    | 0.00                  | 14,467,586.65       | To amend to extend for time only through August 30, 2019, to continue the DHS Inde Assessment and Transformation Support program.   | pendent 08/30/201                        |
| Amd. 1<br>Original:       | 0.00<br>25,502,315.88 | 7,763,301.49        | To revise the Performance Indicators and update Pricing Sheet with no change to the o<br>funding for the DHS Independent Assessments and Transformation Support program.<br>To initiate an agreement to administer DHS Independent Assessments and Transforma<br>Support. |  |
| 64. Agen                  | cy: Human Ser         | rvices Department   | Contractor: OPTUM GOVERNMENT SOLUTION   | S INC                                    |
| Div/F                     | Prog: Division of     | f Medical Services  | Location: EDEN PRAIRIE  | State: MN                                |
| Service Type:             | Technical &           | General Services (  | GS)   |  |
| Fotal Authori             | ized:                 | \$39,822,048.69     | <b>Org. Term:</b> 11/01/2020 06/30/2021 <b>Procurement:</b> SP  |  |
| Fotal After R             | eview:                | \$55,373,623.31     | Funding: Federal - 76% - 93.778 CFDA MMIS Medical Assistance Program-76   | %; State - 23%                           |
| Fotal Projecte            | ed:                   | \$52,321,206.00     | MOF: Contract Number:   | 4600047702                               |
| Org/Amt:                  | <u>Amount</u>         | Paid To Date        | <u>Objective:</u>   | <u>New Exp</u>                           |
| Amd. 7                    | 15,551,574.62         | 28,986,968.06       | Amend to extend, add funds, add CMS scope clarification, update the scope, and incre<br>Total Cost to continue providing support for the Arkansas Medicaid Data Warehouse,<br>Decision Support MAP, and TAMUS sustants  | ease the $\frac{\text{Date}}{06/30/202}$ |
| History:                  |                       |                     | Decision Support, MAR, and T-MMIS systems   |  |
| Amd. 6                    | 1,306,375.00          | 24,405,931.41       | Amend to revise scope, Performance Indicators, and add funds to include Optum<br>Performance Analytics to this contract for Decision Support & Management Administ<br>Reporting Systems services.   | 06/30/202<br>rative                      |
| Amd. 5                    | 2,743,941.94          | 23,591,593.26       | Amend to revise scope, revise P.I."s and add funds to include Azure Cloud Migration contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.   | to this 06/30/202                        |
| Amd. 4                    | 12,879,797.00         | 16,724,993.34       | Amend to extend and add funding to continue providing Decision Support & Manager<br>Administrative Reporting (DSS/MAR) Systems services.  | ment 06/30/202                           |
| Amd. 3                    | 1,515,409.00          | 11,709,389.79       | Amend to add additional funding and update the Scope of Work for the ARHOME Pr  | oject.                                   |
|                           |                       |                     | Amend to extend, add funding, and update Performance Indicators and Scope of Work   |  |

| Amd. 1<br>Origina  | al:         | 108,836.75<br>7,474,458.00 | 0.00                | Support Syste<br>are required b<br>Medicare and<br>To provide D<br>(DSS/MAR) | em / Managemen<br>by the U.S. Depa<br>d Medicaid Servi<br>ecision Support | nt Administrati<br>artment of Heal<br>aces (CMS).<br>System / Mana<br>requested by t | unds to this contract to<br>ve Reporting System<br>th & Human Services<br>agement Administration<br>he U.S. Department of<br>Services (CMS) | (DSS/MAR) service<br>(HHS) / Centers for<br>ve Reporting System | es that<br>r      |                      |
|--------------------|-------------|----------------------------|---------------------|--|---|--|---|---|-------------------|----------------------|
| 65.                | Agency:     | Human Ser                  | vices Department    |  |   | Contractor:  | QSOURCE   |   |                   |                      |
|                    | Div/Prog:   |                            | Medical Services    |  |   | Location:  | MEMPHIS   |   | State:            | TN                   |
| Service            | 0           |                            | Consultant Service  | s (PCS)  |   |  |   |   |                   |                      |
|                    | uthorized:  |                            | \$3,956,565.00      | · /  | 07/01/2020  | 06/30/2021   | Procurement:  | RFP   |                   |                      |
|                    | fter Reviev |                            | \$5,420,813.00      | Funding:   |   |  | min-50%; State - 50%  |   |                   |                      |
|                    | rojected:   |                            | \$7,544,130.00      | MOF:   |   |  | -   | ntract Number:  | 460004658         | 5                    |
| Org/Am             | •           | Amount                     | Paid To Date        |  |   |  |   |   |                   | v Exp                |
|                    |             | 1,464,248.00               |                     |  | tand undata Dam   | forman oo In dia   | atom and add fundin   | a ta aantinya thia aa   | Dat               |                      |
| Amd. 4             |             | 1,404,248.00               | 3,300,946.78        |  | Quality Review  |  | ators, and add fundin   | g to continue this co   | ntract 06/        | /30/2024             |
| History:           | :           |                            |                     |  |   |  |   |   |                   |                      |
| Amd. 3             |             | 1,523,338.00               | 1,942,343.00        |  | tend, update Per<br>Quality Review  |  | ators, and add fundin   | g to continue this co   | ntract 06/        | /30/2023             |
| Amd. 2             |             | 167,987.00                 | 1,024,338.00        | Amend to add   | d funding and re  | vise Performan   | ice Indicators to inclu   | de the AR Choices p   | orogram           |                      |
| Amd. 1             |             | 1,240,902.00               | 858,935.00          |  | nformation on qu  |  | e to provide analysis<br>s, and access to healt   |   |                   | /30/2022             |
| Origina            | al:         | 1,024,338.00               |                     | to health care<br>Prepaid Inpat  | e services that a l   | Managed Care<br>, or Primary Ca  | ed information on qua<br>Organization, Prepaic<br>are Case Managemen<br>ea is statewide.  | Ambulatory Health   | Plan,             |                      |
| 66.                | Agency:     | Human Ser                  | vices Department    |  | (   | Contractor:  | RITE OF PASSAG  | E INC   |                   |                      |
|                    | Div/Prog:   | Division of                | Youth Services      |  | I   | Location:  | MINDEN  |   | State:            | NV                   |
| Service            | Туре:       | Technical & C              | General Services (  | ΓGS)   |   |  |   |   |                   |                      |
| Total A            | uthorized:  |                            | \$0.00              | Org. Term:   | 07/01/2023  | 06/30/2024   | <b>Procurement:</b>   | RFP   |                   |                      |
| Total Af           | fter Reviev | v:                         | \$26,864,000.00     | Funding:   |   | ther - 5% - SO   | G, 84.013, Title I Ed<br>P Ed & Rehab Comp  |   |                   |                      |
| Total Pr           | rojected:   | :                          | \$188,048,000.00    | MOF:   |   | -  | Cor   | tract Number:   | 460005280         | 19                   |
| <u>Org/Am</u>      | <u>nt:</u>  | <u>Amount</u>              | <u>Paid To Date</u> | <u>Objective:</u>  |   |  |   |   | <u>Nev</u><br>Dat | <u>v Exp</u><br>e    |
| Origina            | al: 2       | 26,864,000.00              |                     |  | 0   |  | acilities contract (Har<br>ce Abuse Treatment f   | 0   | eld               |                      |
| 67.                | Agency:     | Human Ser                  | vices Department    |  | (   | Contractor:  | PUBLIC CONSUL   | TING GROUP INC  |                   |                      |
|                    | Div/Prog:   | Office of Ir               | formation Techno    | ology  | 1   | Location:  | BOSTON  |   | State:            | MA                   |
| Service            | Туре:       | Technical & O              | General Services (  | TGS)   |   |  |   |   |                   |                      |
| Total A            | uthorized:  |                            | \$4,440,467.00      | Org. Term:   | 11/17/2017  | 06/30/2018   | Procurement:  | SSJ   |                   |                      |
| Total Af           | fter Reviev | v:                         | \$5,196,919.00      | Funding:   |   | - Joint Cost, In<br>irect Costs-9%   | direct Cost, Medicaio   | Admin43%; State   | e - 46%; Othe     | er - 9% -            |
| Total Pr           | rojected:   |                            | \$3,815,000.00      | MOF:   |   |  | Cor   | ntract Number:  | 460004163         |                      |
| <u>Org/Am</u>      | <u>nt:</u>  | <u>Amount</u>              | <u>Paid To Date</u> | <b>Objective:</b>  |   |  |   |   | <u>Nev</u><br>Dat | <u>v Exp</u><br>e    |
| Amd. 9             |             | 756,452.00                 | 4,039,700.75        | Amend to ext<br>processes.   | tend and add fun  | ding to continu  | ae support of the cost  | allocation systems a  |                   | <u>-</u><br>/30/2024 |
| History:<br>Amd. 8 | :           | 727,784.00                 | 3,154,266.00        | Amend to ext<br>processes.   | tend and add fun  | ding to continu  | ue support of the cost  | allocation systems a  | nd 06/            | /30/2023             |
| Amd. 7             |             | 727,784.00                 | 2,612,578.50        |  | tend, add fundin<br>stems and proces                                      |  | endor name to contin  | ie support of the cos   | t 06/             | /30/2022             |

| Amd. 6                          | 785,122.00                 | 2,095,398.00        |   | end to add funding and increase Total Projected Cost to continue support of t<br>ation systems and processes. |   |  |                           |  |  |
|---------------------------------|----------------------------|---------------------|---|---|---|--|---------------------------|--|--|
| Amd. 5                          | 0.00                       | 1,903,725.00        | Amend to extend for tim processes.  | e only to continue s  | support of the cost allo                    | ocation system and                         | 06/30/2021                |  |  |
| Amd. 4                          | 765,560.00                 | 1,219,880.00        | Amend to extend and ado<br>processes.   | 1 funding to continu  | ue support of the cost                      | allocation systems a                       | and 06/30/2020            |  |  |
| Amd. 3                          | 0.00                       | 1,054,658.00        | Amend to update the Bus systems and processes.  | lget & Scope attach   | ument to continue sup                       | port of the cost alloc                     | cation                    |  |  |
| Amd. 2                          | 655,240.00                 | 329,154.00          | Amend to extend and ado processes.  | 1 funds to continue   | support of the cost al                      | location systems and                       | d 06/30/2019              |  |  |
| Amd. 1                          | 222,150.00                 | 329,154.00          | Additional funds are nee  |   | loCAP customization                         | work and allow PCC                         | G to                      |  |  |
| Original:                       | 556,827.00                 |                     | provide the necessary sup<br>To provide a contract for<br>customization of the agen<br>AlloTrac time tracking so<br>AlloCAP cost allocation | the continuation of<br>ncy's current Rando<br>oftware, Cost Alloc   | om Moment Time Stud<br>ation Plan (CAP) Nar | dy (RMTS) software<br>rrative Support, and |                           |  |  |
| 68. Agency:                     | Mid-South                  | Community Colle     | ge  | Contractor:   | ATALIAN US MII                              | DWEST, LLC                                 |                           |  |  |
| 8,                              |                            | 2                   |   | Location:   | Jersey City                                 | ,  | State: NY                 |  |  |
| Service Type:                   | Technical & O              | General Services (  | TGS)  |   |   |  |                           |  |  |
| Total Authorized                | :                          | \$1,385,500.00      | <b>Org. Term:</b> 07/01/202   | 0 06/30/2021  | Procurement:                                | RFP  |                           |  |  |
| Total After Revie               | ew:                        | \$2,698,248.00      | Funding: Cash - 10  | 0% -  |   |  |                           |  |  |
| Total Projected:                |                            | \$2,698,248.00      | MOF:  |   | Сол   | ntract Number:                             | 17720-01                  |  |  |
| Org/Amt:                        | <u>Amount</u>              | <u>Paid To Date</u> | <b>Objective:</b>   |   |   |  | <u>New Exp</u>            |  |  |
| Amd. 2                          | 1,312,748.00               | 1,182,867.82        | To extend the contract th projected cost.   | rough the biennium  | and increase the amo                        | ount to include total                      | <u>Date</u><br>06/30/2025 |  |  |
| History:<br>Amd. 1<br>Original: | 1,000,036.00<br>385,464.00 | 232,957.60          | To increase the contract t<br>reflect the contract exten<br>Custodial Services for Co   | sion.   | nnium and to increase                       | e the contract amour                       | nt to 06/30/2023          |  |  |
| 69. Agency:                     | Parks & To                 |                     |   | Contractor:   | CORAGGIO GRO                                |  |                           |  |  |
| 69. Agency:                     | Parks & TO                 | urisin              |   | Location:   | PORTLAND                                    | UP LLC                                     | State: OR                 |  |  |
| Service Type:                   | Professional               | Consultant Service  | c ( <b>PCS</b> )  | Location.   | TORILAND                                    |  | State. OR                 |  |  |
| Total Authorized                |                            |                     | Org. Term: 07/01/202  | 2 06/30/2023  | Procurement:                                | RFP  |                           |  |  |
| Total After Revie               |                            | \$304,835.00        | 8   | 00/30/2023  |   | KI'I                                       |                           |  |  |
| Total Projected:                |                            | \$1,433,845.00      | MOF:  |   |   | ntract Number:                             | 4600050716                |  |  |
| Org/Amt:                        | Amount                     | Paid To Date        |   |   |   | attace (uniber)                            | <u>New Exp</u>            |  |  |
| Amd. 1<br>Original:             | 100,000.00<br>204,835.00   |                     | To add money and exten<br>STRATEGIC PLANNIN   |   | 2   |  | Date<br>06/30/2024        |  |  |
| 70 1 200                        | Dublic D-f                 | ender Commission    |   | Contractor  | JOSEPH MATTHE                               |  |                           |  |  |
| 70. Agency:                     | rublic Defe                | ender Commission    |   | Contractor:<br>Location:  | JOSEPH MATTHE<br>TEXARKANA                  | JW SANDEKS                                 | State: TX                 |  |  |
| Service Type:                   | Professional               | Consultant Service  | s (PCS)   | Location.   |   |  | State. 1A                 |  |  |
| Total Authorized                |                            |                     | Org. Term: 07/01/202  | 3 06/30/2024  | Procurement:                                | RFQ  |                           |  |  |
| Total After Revie               |                            | \$56,500.00         | 0   |   | V-E Reimbursement-3                         |  |                           |  |  |
| Total Projected:                |                            | \$56,500.00         | 8   | /0, Outer - 55/0 - IV   |   | ntract Number:                             | 4600052643                |  |  |
| Org/Amt:                        |                            | φ50,500.00          | mor.  |   | COL   | an act mumber.                             | -1000032043               |  |  |

| Original:           | 56,500.00 To provide indigent parent counsel representation in fifty-five (55%) percent of the dependency-neglect cases in the 9W Judicial District and thirty-three percent (33%) percent of the dependency-neglect cases in the 8N Judicial District that are filed or existing through June 30, 2024. The thirty-three percent in the 8N currently represents an average of fiftee (15) cases and the fifty-five percent in the 9W currently represents thirty (30) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal yee The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |                     |                                |   |   |   | hrough<br>ifteen<br>The<br>al year.<br>f the<br>with<br>The<br>No. 1 – |                                    |
|---------------------|--|---------------------|--------------------------------|---|---|---|--|------------------------------------|
| 71. Agency:         | State Police   |                     |                                |   | Contractor:                             | MEDIMPACT HE  | ALTHCARE SYST  | TEMS INC                           |
|                     |  |                     |                                |   | Location:                               | SAN DIEGO   |  | State: CA                          |
| Service Type:       | Technical & G  | eneral Services (   | ΓGS)                           |   |   |   |  |                                    |
| Total Authorized:   |  | \$0.00              | Org. Term:                     | 07/01/2023  | 12/31/2026                              | Procurement:  | CC   |                                    |
| Total After Review  | w:   | \$252,000.00        | Funding:                       | Other - 100%  | - Special Rever                         | nue-100%  |  |                                    |
| Total Projected:    |  | \$504,000.00        | MOF:                           |   | 1                                       |   | ntract Number:   | 4600052841                         |
| Org/Amt:            | <u>Amount</u>  | <u>Paid To Date</u> | Objective:                     |   |   |   |  | <u>New Exp</u><br><u>Date</u>      |
| Original:           | 252,000.00   |                     | the Arkansas                   | State Police He   | ealth Plan Drug l                       | dimpact for pharmac<br>Program. This coope<br>or proposal RA1025                          | rative contract is ref   |                                    |
| 72. Agency:         | U of A - Fay   | retteville          |                                |   | Contractor:                             | BAKER TILLY V   | IRCHOW KRAUSI  | ELLP                               |
| · ·                 |  |                     |                                |   | Location:                               | Plano   |  | State: TX                          |
| Service Type:       | Professional Co  | onsultant Service   | s (PCS)                        |   |   |   |  |                                    |
| Total Authorized:   |  | \$657,150.00        | Org. Term:                     | 12/21/2019  | 06/30/2021                              | <b>Procurement:</b>   | RFP  |                                    |
| Total After Review  | w:   | \$1,036,150.00      | Funding:                       | State - 100%  |   |   |  |                                    |
| Total Projected:    |  | \$304,150.00        | MOF:                           |   |   | Co  | ntract Number:   | RA1204081                          |
| <u>Org/Amt:</u>     | Amount   | Paid To Date        |                                |   |   |   |  | New Exp                            |
| Amd. 3              | 379,000.00   | 657,150.00          | -                              |   | g for services/rel                      | lated fees for continu  | ation of cybersecuri   | <u>Date</u><br>ity risk 06/30/2026 |
| History:<br>Amd. 2  | 328,000.00   | 329,150.00          | Extend date a                  | and add funding   | g for continuation                      | n of cybersecurity ris  | k management/asse  | essment 06/30/2023                 |
|                     |  |                     | services.                      |   |   |   |  |                                    |
| Amd. 1<br>Original: | 25,000.00<br>304,150.00  | 141,350.00          | Cybersecurity<br>preparing des | y assessment was<br>scription of curr<br>n related to bes | /report to be issu<br>rent cybersecurit | the cybersecurity ris<br>aed NIST Cybersecury<br>management progr<br>f industry standards | rity Framework to ir<br>ram and evaluation of                          | nclude<br>of its                   |
| 73. Agency:         | U of A - Fay   | retteville          |                                |   | Contractor:                             | HURON CONSUI  | TING   |                                    |
| 3 /                 | 5  |                     |                                |   | Location:                               | Chicago   |  | State: IL                          |
| Service Type:       | Professional Co  | onsultant Service   | s (PCS)                        |   |   | -   |  |                                    |
| Total Authorized:   |  |                     | Org. Term:                     | 06/17/2023  | 11/01/2023                              | Procurement:  | CC   |                                    |
| Total After Review  |  | \$324,000.00        | Funding:                       | State - 100%  |   |   |  |                                    |
| Total Projected:    |  | \$324,000.00        | MOF:                           | /0  |   | Co  | ntract Number:   | RA1244189                          |
| Org/Amt:            | <u>Amount</u>  | Paid To Date        |                                |   |   |   |  | <u>New Exp</u><br>Date             |
| Original:           | 324,000.00   |                     |                                | Division of Stud  |   | and assessment of or<br>pport of Chancellor"  |  |                                    |

| 74. Agency:             | U of A - Fa              | yetteville          |                                 |                                    | Contractor:                          | LENA   |                      |                               |
|-------------------------|--------------------------|---------------------|---------------------------------|------------------------------------|--------------------------------------|--|----------------------|-------------------------------|
|                         |                          |                     |                                 |                                    | Location:                            | Louisville   |                      | State: CO                     |
| Service Type:           | Technical & O            | General Services (  | TGS)                            |                                    |                                      |  |                      |                               |
| <b>Fotal Authorized</b> | :                        | \$0.00              | Org. Term:                      | 07/01/2023                         | 06/30/2026                           | Procurement:   | SSJ                  |                               |
| Total After Revie       | w:                       | \$308,606.00        | Funding:                        | Other - 100%                       | - AR Dept of H                       | Education/OHS-100%   |                      |                               |
| Total Projected:        |                          | \$718,000.00        | MOF:                            |                                    |                                      | Cor  | tract Number:        | RA1244191                     |
| <u>Org/Amt:</u>         | <u>Amount</u>            | <u>Paid To Date</u> | <u>Objective:</u>               |                                    |                                      |  |                      | <u>New Exp</u><br><u>Date</u> |
| Original:               | 308,606.00               |                     | based coachir                   | ig program to i                    |                                      | materials for impleme<br>LENA online systen<br>shboards.               |                      |                               |
| 75. Agency:             | U of A - Ft              | Smith               |                                 |                                    | Contractor:                          | CAPTURE HIGHE  | ER ED                |                               |
|                         |                          |                     |                                 |                                    | Location:                            | Louisville   |                      | State: KY                     |
| Service Type:           | Technical & O            | General Services (  | TGS)                            |                                    |                                      |  |                      |                               |
| Total Authorized        | :                        | \$152,625.00        | Org. Term:                      | 04/01/2021                         | 03/31/2022                           | Procurement:   | RFP                  |                               |
| Total After Revie       | w:                       | \$225,390.00        | Funding:                        | Cash - 100%                        | -                                    |  |                      |                               |
| Total Projected:        |                          | \$198,000.00        | MOF:                            |                                    |                                      | Cor  | tract Number:        | RA01952105                    |
| Org/Amt:                | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>               |                                    |                                      |  |                      | <u>New Exp</u>                |
| Amd. 3<br>History:      | 72,765.00                | 152,625.00          | Extending con                   | ntract date and                    | adding funds.                        |  |                      | <u>Date</u><br>06/30/2024     |
| Amd. 2                  | 86,625.00                | 66,000.00           | Extend contra<br>prospective st |                                    | UAFS" partners                       | hip to assist in analyz  | ing historic data an | d current 06/30/2023          |
| Amd. 1<br>Original:     | 0.00<br>66,000.00        | 66,000.00           | student data to                 | ll partner with<br>o build an enro | llment model de                      | in analyzing historic<br>esigned to implement<br>on and application to | statistical analysis |                               |
| 76. Agency:             | U of A - Ft              | Smith               |                                 |                                    | Contractor:                          | HEALTHSMART  | PRIMARY CARE         | CLINICS L.P.                  |
|                         |                          |                     |                                 |                                    | Location:                            | Irving   |                      | State: TX                     |
| Service Type:           | Professional C           | Consultant Service  | es (PCS)                        |                                    |                                      |  |                      |                               |
| Total Authorized:       | :                        | \$1,021,309.58      | Org. Term:                      | 07/01/2018                         | 06/30/2019                           | Procurement:   | RFP                  |                               |
| Total After Revie       | w:                       | \$1,221,309.58      | Funding:                        | Cash - 100%                        | -                                    |  |                      |                               |
| Total Projected:        |                          | \$1,458,902.00      | MOF:                            |                                    |                                      | Сог  | ntract Number:       | RA01951902                    |
| <u>Org/Amt:</u>         | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>               |                                    |                                      |  |                      | <u>New Exp</u><br>Date        |
| Amd. 4<br>History:      | 200,000.00               | 927,514.45          | Extend contra                   | ect expiration d                   | ate and add fun                      | ds.  |                      | 06/30/2024                    |
| Amd. 3                  | 207,608.58               | 739,775.09          | Extend contra                   | ct expiration d                    | ate and amend                        | dollar amount per agre   | eement.              | 06/30/2023                    |
| Amd. 2                  | 201,112.00               | 540,814.42          | Extend the co                   | ntract expiratio                   | on date and add                      | funds to the contract.   |                      | 06/30/2022                    |
| Amd. 1<br>Original:     | 409,042.00<br>203,547.00 | 63,980.69           |                                 |                                    | end contract exp<br>es for operation | piration date.<br>of on-site university s                              | tudent health clinic | 06/30/2021                    |
| 77. Agency:             | U of A - Ft              | Smith               |                                 |                                    | Contractor:                          | SSC Service Soluti   | ons                  |                               |
|                         |                          |                     |                                 |                                    | Location:                            | Wayne  |                      | State: PA                     |
| Service Type:           | Technical & O            | General Services (  | TGS)                            |                                    |                                      |  |                      |                               |
| Total Authorized        | :                        | \$15,440,314.05     | Org. Term:                      | 07/01/2017                         | 06/30/2020                           | Procurement:   | CC                   |                               |
| Total After Revie       | w:                       | \$15,572,873.81     | Funding:                        | Cash - 100%                        | -                                    |  |                      |                               |
| Total Projected:        |                          | \$15,355,424.00     | MOF:                            |                                    |                                      | Cor  | tract Number:        | RA01951801                    |
| Org/Amt:                | <u>Amount</u>            | <u>Paid To Date</u> | <u>Objective:</u>               |                                    |                                      |  |                      | <u>New Exp</u><br><u>Date</u> |

| Amd. 2<br>History:      | 132,559.76      | 12,798,673.06       | Add additiona  | l funds for fina  | l year of contra   | ict.  |  | 06/30/2024  |
|-------------------------|-----------------|---------------------|--|---|--|---|--|---|
| Amd. 1                  | 8,859,418.05    | 6,054,908.69        | Extend the exp<br>the campus.  | piration date an  | id add funds to  | contract for janitoria  | l and grounds service  | es for 06/30/2024   |
| Original:               | 6,580,896.00    |                     | Provide janito   | orial and ground  | ls keeping servi   | ices for the campus.  |  |   |
| 78. Agency:             | U of A - Littl  | le Rock             |  |   | Contractor:  | EFFERVESCENT  | CONSULTING, IN   | C.  |
|                         |                 |                     |  | ]   | Location:  | Leesburg  |  | State: VA   |
| Service Type:           | Professional Co | onsultant Service   | es (PCS)   |   |  |   |  |   |
| Total Authorized        | :               | \$316,710.00        | Org. Term:   | 02/01/2023  | 06/30/2023   | <b>Procurement:</b>   | RFP  |   |
| Total After Revie       | w:              | \$455,770.00        | Funding:   | Other - 100%  | - Donaghey Fo  | undation-100%   |  |   |
| <b>Total Projected:</b> |                 | \$316,710.00        | MOF:   |   |  | Co  | ontract Number:  | RA23145430  |
| Org/Amt:                | <u>Amount</u>   | <u>Paid To Date</u> | <b>Objective:</b>  |   |  |   |  | <u>New Exp</u><br>Date  |
| Amd. 1                  | 139,060.00      | 144,130.00          | continue provi   | iding experienc   | ed and qualifie  |   | ants to staff the Unive  | actor can 12/31/2023  |
| Original:               | 316,710.00      |                     | The Contracto<br>university's W<br>University of A<br>requirements I<br>Pricing Sheet,<br>support, and e<br>the Workday I<br>focus: expense<br>assistance with<br>continuity bet<br>in-person resp | r will provide of<br>Vorkday Suppor<br>Arkansas Syste<br>listed in FB-23-<br>, attached. The of<br>mhancing the ci.<br>Finance and HC<br>es, financial acc<br>h existing - and<br>ween the variou<br>ponse to end use | experienced and<br>rt Team to supp<br>m"s new ERP s<br>-009 and at the<br>Contractors wil<br>ampus commun<br>CM modules, in<br>counting, finand<br>l creation of new<br>us work streams<br>er requests to as | d qualified temporary<br>ort post implemental<br>system implemented<br>rates as set forth in C<br>l focus on Workday<br>hity"s acceptance, un<br>cluding but not limit<br>cial reports, and trair<br>w - EIB"s; troublesho<br>s of recruiting, core I | y consultants to staff<br>tion of Workday (the<br>in 2020), pursuant to<br>Contractor's Official<br>optimization and tech<br>derstanding, and mas<br>ed to the following a<br>ting for business proc<br>pot issues and mainta<br>HCM, payroll, and be<br>Workday-related quo | o the<br>Bid<br>hnical<br>stery of<br>reas of<br>cesses;<br>hin the<br>enefits; |

| 1. Agency:                | Ark. Herita    | ge - Central Admi   | in.  |  | Contractor:   | ANTONIO DESH  | UN MOORE  |                           |                     |        |
|---------------------------|----------------|---------------------|--|--|---|---|---|---------------------------|---------------------|--------|
|                           |                |                     |  |  | Location:   | LITTLE ROCK   |   | S                         | tate:               | AR     |
| Service Type:             | Technical & C  | General Services (  | TGS)   |  |   |   |   |                           |                     |        |
| <b>Fotal Authorized</b> : | :              | \$116,616.90        | Org. Term:   | 07/01/2021   | 06/30/2022  | Procurement:  | IB  |                           |                     |        |
| <b>Fotal After Revie</b>  | w:             | \$161,976.90        | Funding:   | State - 100%   | )<br>D  |   |   |                           |                     |        |
| Total Projected:          |                | \$476,837.90        | MOF:   |  |   | Co  | ntract Number:  | 46000                     | )48468              | i.     |
| Org/Amt:                  | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>  |  |   |   |   |                           | New                 |        |
| Amd. 3                    | 45,360.00      | 77,338.70           |  |  |   | nds and extend the co<br>eum and DAH Mosai  |   |                           | <u>Date</u><br>06/3 | 0/2024 |
| History:                  |                |                     |  |  |   |   |   |                           |                     |        |
| Amd. 2                    | 71,177.20      | 59,307.13           |  |  |   | nds and extend the co<br>eum and DAH Mosai  |   |                           | 06/3                | 0/2023 |
| Amd. 1                    | -22,680.00     | 0.00                | business area<br>outline agree<br>Headquarters<br>not change th<br>Historic Arka | a change. This<br>ment 4600049<br>s portion of this<br>ne amount of th | outline agreemer<br>248 was created<br>s janitorial servic<br>ne contract just al<br>and Mosaic Tem | this outline agreement<br>is paid out of busin<br>to pay from business<br>ces contract bid by OS<br>llows payments from<br>aplars Cultural Center | ess area 0865 and a<br>area 9912 for DAH<br>SP SP-21-0014. This<br>business area 0865 | new<br>I<br>s does<br>for |                     |        |
| Original:                 | 68,119.70      |                     | ADPHT-Hist   | toric Arkansas   |   | ansas Heritage Headq<br>Third Street, ADPHT<br>Rock AR.   |   |                           |                     |        |
| 2. Agency:                | Ark. Herita    | ge - Central Admi   | in.  |  | Contractor:   | MANGAN HOLC   | OMB PARTNERS  |                           |                     |        |
|                           | ·              | 0                   |  |  | Location:   | LITTLE ROCK   |   | s                         | state:              | AR     |
| Service Type:             | Professional ( | Consultant Service  | es (PCS)   |  |   |   |   |                           |                     |        |
| Fotal Authorized:         |                | \$1,700,000.00      | Org. Term:   | 07/01/2021   | 06/30/2022  | Procurement:  | RFP   |                           |                     |        |
| Fotal After Revie         |                | \$2,550,000.00      | Funding:   | State - 100%   |   | i iocui cinent.   | KI I  |                           |                     |        |
| Fotal Projected:          | w.             | \$5,950,000.00      | MOF:   | State - 10070  | J   | Ca  | ntract Number:  | 46000                     | )49241              |        |
| Org/Amt:                  | <u>Amount</u>  | <u>Paid To Date</u> |  |  |   | Co  | ntract Number.  | 40000                     | New                 |        |
| 0                         |                |                     | Ū  |  |   |   |   |                           | Date                | •      |
| Amd. 3                    | 850,000.00     | 1,405,711.50        | The purpose  | of this contrac  | t is to add funds   | and extend for an add   | litional year.  |                           | 06/3                | 0/2024 |
| <b>History:</b><br>Amd. 2 | 850,000.00     | 324,482.56          | was created t  | to change the b  | ousiness area from  | and extend for an add<br>n 0865 to 9912. This<br>w contract 46000492  | contract replaces co  |                           | 06/3                | 0/2023 |
| Amd. 1                    | 0.00           | 0.00                | replaces cont  | tract 46000486<br>as already beer                                      | 34 which was un   | e business area from 0<br>ader 0865. The new co<br>y under 4600048634 a   | ontract 4600049241  | l is under                |                     |        |
| Original:                 | 850,000.00     |                     | Historic Arka<br>Arkansas Art  | ansas Museum   | , Mosaic Templa<br>ansas Historic Pr  | IT Arkansas Heritage<br>rs Cultural Center, Do<br>reservation Program,  | elta Cultural Center,   |                           |                     |        |
| 3. Agency:                | Ark. Herita    | ge - Central Admi   | in.  |  | Contractor:   | Quality Security Security   | ervices Inc   |                           |                     |        |
| - ·                       |                |                     |  |  | Location:   | Little Rock   |   | s                         | state:              | AR     |
| Service Type:             | Technical & C  | General Services (  | TGS)   |  |   |   |   |                           |                     |        |
| Fotal Authorized:         |                | \$754,657.89        | <u> </u>   | 07/01/2017   | 06/30/2018  | Procurement:  | RFP   |                           |                     |        |
| Fotal After Revie         |                | \$847,801.71        | Funding:   | State - 100%   | ,<br>)  |   |   |                           |                     |        |
| Fotal Projected:          |                | \$547,823.64        | 0  |  |   | Co  | ntract Number:  | 46000                     | )39816              | j      |
| Drg/Amt:                  | <u>Amount</u>  | Paid To Date        |  |  |   |   |   |                           | New                 | Exp    |
| Amd. 6                    | 93,143.82      | 411,833.26          | The purpose<br>monies to pro   | ovide security   | guard services fo   | services for an additi<br>or the Department of A  | Arkansas Heritage, i  | its                       | <u>Date</u><br>06/3 | 0/2024 |
| History:                  |                |                     | museums and  | d agencies to p  | rovide a safe, pro  | otected environment f   | for visitors and staff  | *<br>                     |                     |        |

**In-State Contracts** 

## History:

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| Amd. 5                  | 342,564.69    | 147,164.69          | The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.  | 06/30/2023                    |
|-------------------------|---------------|---------------------|--|-------------------------------|
| Amd. 4                  | 88,655.82     | 127,489.99          | The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.  | 06/30/2022                    |
| Amd. 3                  | 88,655.82     | 82,682.63           | The purpose of this amendment is to extend services for an additional year, to add hours & monies to include minimum wage increase for DCC and to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. | 06/30/2021                    |
| Amd. 2                  | 78,260.52     | 41,527.43           | The purpose of this amendment is to extend services for an additional year to provide secur<br>guard services for the Department of Arkansas Heritage, its museums and agencies to provi<br>a safe, protected environment for visitors and staff.  |                               |
| Amd. 1                  | 78,260.52     | 16,886.90           | The purpose of this amendment is to extend services for an additional year to provide secur guard services for the Department of Arkansas Heritage, its museums and agencies to provi a safe, protected environment for visitors and staff.  |                               |
| Original:               | 78,260.52     |                     | The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.  |                               |
| 4. Agency:              | Ark. Herita   | ge - Central Admi   | n. Contractor: THE NATURE CONSERVANCY  |                               |
| 0.                      |               | 0                   | Location: LITTLE ROCK  | State: AR                     |
| Service Type:           | Technical & O | General Services (  | TGS)   |                               |
| Total Authorized        | :             | \$1,435,000.00      | <b>Org. Term:</b> 08/01/2017 07/31/2018 <b>Procurement:</b> RFQ  |                               |
| Total After Revie       | w:            | \$1,615,705.00      | Funding: Federal - 4% - Federal Grants-4%; Other - 95% - ANCRC Grant-95%   |                               |
| Total Projected:        |               | \$1,575,000.00      | MOF: Contract Number: 460  | 0040654                       |
| Org/Amt:                | <u>Amount</u> | <u>Paid To Date</u> | Objective:   | <u>New Exp</u>                |
| Amd. 6                  | 180,705.00    | 1,001,570.00        | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.   | <u>Date</u><br>08/11/2024     |
| History:<br>Amd. 5      | 265,000.00    | 935,900.00          | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.   | 08/11/2023                    |
| Amd. 4                  | 265,000.00    | 893,500.00          | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.   | 08/11/2022                    |
| Amd. 3                  | 250,000.00    | 611,785.00          | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.   | 08/11/2021                    |
| Amd. 2                  | 225,000.00    | 380,655.00          | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.   | 08/11/2020                    |
| Amd. 1                  | 205,000.00    | 166,470.00          | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.   | 08/11/2019                    |
| Original:               | 225,000.00    |                     | STEWARDSHIP SERVICES/CONTROLLED BURNS  |                               |
| 5. Agency:              | Arkansas T    | ech                 | Contractor: MOWBILITY LAWNCARE   |                               |
|                         |               |                     | Location: Russellville   | State: AR                     |
| Service Type:           | Technical & O | General Services (  | TGS)   |                               |
| Total Authorized        | :             | \$0.00              | <b>Org. Term:</b> 07/01/2023 06/30/2027 <b>Procurement:</b> RFP  |                               |
| Total After Revie       | w:            | \$150,035.40        | Funding: Cash - 100% -   |                               |
| <b>Total Projected:</b> |               | \$630,830.00        | MOF: Contract Number: RA   | 22130384                      |
| Org/Amt:                | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp</u><br><u>Date</u> |
| Original:               | 150,035.40    |                     | Provide lawncare services for Russellville campus as directed by Facilities Management. To include regularly scheduled mowing, trimming and herbicidal treatments on demand. Including all equipment, labor, and supervision necessary.  | )                             |

| 6. Agency:          | Arkansas Te            | ech                 |                   |                   | Contractor:         | RICK TAYLOR I  | NC                     |                               |
|---------------------|------------------------|---------------------|-------------------|-------------------|---------------------|--|------------------------|-------------------------------|
|                     |                        |                     |                   |                   | Location:           | Russellville   |                        | State: AR                     |
| Service Type:       | Technical & G          | eneral Services (   | TGS)              |                   |                     |  |                        |                               |
| Total Authorized:   | :                      | \$0.00              | Org. Term:        | 07/01/2023        | 06/30/2027          | <b>Procurement:</b>  | RFP                    |                               |
| Total After Revie   | w:                     | \$880,899.00        | Funding:          | Cash - 100%       | -                   |  |                        |                               |
| Total Projected:    |                        | \$880,899.00        | MOF:              |                   |                     | Co   | ontract Number:        | RA23130383                    |
| <u>Org/Amt:</u>     | <u>Amount</u>          | <u>Paid To Date</u> | <u>Objective:</u> |                   |                     |  |                        | <u>New Exp</u><br><u>Date</u> |
| Original:           | 880,899.00             |                     | dumpsters, di     | isposal fees, lab | or, supervision,    | locations including<br>and other items nec<br>the Russellville are | essary to collect and  |                               |
| 7. Agency:          | ASU - Beeb             | e                   |                   |                   | Contractor:         | ABM INDUSTRY   | GROUPS, LLC            |                               |
|                     |                        |                     |                   |                   | Location:           | Little Rock  |                        | State: AR                     |
| Service Type:       | Technical & G          | eneral Services (   | TGS)              |                   |                     |  |                        |                               |
| Total Authorized:   |                        | \$555,192.48        | í.                | 07/01/2020        | 06/30/2024          | Procurement:   | RFP                    |                               |
| Total After Revie   |                        | \$2,202,596.60      | Funding:          | Cash - 100%       | -                   |  |                        |                               |
| Total Projected:    |                        | \$3,502,221.37      | MOF:              |                   |                     | Co   | ontract Number:        | RA192031                      |
| <u>Org/Amt:</u>     | Amount                 | Paid To Date        | <b>Objective:</b> |                   |                     |  |                        | <u>New Exp</u>                |
| Amd. 1              | 1,647,404.12           | 1,619,311.40        |                   | e for changes m   | ade to the Amer     | ndment Procedure ar  | nd for Janitorial serv | Date<br>ices on               |
| Original:           | 555,192.48             | 1,017,511.10        | the ASU Bee       | be and Searcy c   | ampus due to in     |  |                        |                               |
|                     |                        |                     | Searcy.           |                   |                     |  |                        |                               |
| 8. Agency:          | ASU - Beeb             | e                   |                   |                   | Contractor:         | EBM, LLC   |                        |                               |
|                     |                        |                     |                   |                   | Location:           | Heber Springs  |                        | State: AR                     |
| Service Type:       |                        | eneral Services (   | <i>,</i>          |                   |                     |  |                        |                               |
| Total Authorized:   |                        | \$102,252.00        |                   | 07/01/2020        | 06/30/2024          | Procurement:   | RFP                    |                               |
| Total After Revie   | w:                     | \$505,392.00        | Funding:          | Cash - 100%       | -                   |  |                        |                               |
| Total Projected:    |                        | \$745,620.00        | MOF:              |                   |                     | Co   | ontract Number:        | RA192030                      |
| <u>Org/Amt:</u>     | <u>Amount</u>          | <u>Paid To Date</u> | <b>Objective:</b> |                   |                     |  |                        | <u>New Exp</u><br><u>Date</u> |
| Amd. 2<br>History:  | 403,140.00             | 347,075.92          | Price increase    | e for changes m   | ade to the Amer     | ndment process.  |                        | 06/30/2024                    |
| Amd. 1<br>Original: | 1,956.00<br>100,296.00 | 347,075.92          | To provide a      |                   | or for Janitorial S | Beebe Heber Spring<br>Services for ASU-Be                          |                        |                               |
| 9. Agency:          | ASU - Jone             | sboro               |                   |                   | Contractor:         |  | A OF JONESBORO         |                               |
| a • •               | m 1 1 1 1              | 10 1                |                   |                   | Location:           | Jonesboro  |                        | State: AR                     |
| Service Type:       |                        | eneral Services (   | í.                | 0.01/0.000        | 0.00                | _  |                        |                               |
| Total Authorized:   |                        |                     | Org. Term:        | 07/01/2023        | 07/31/2023          | Procurement:   | EMG                    |                               |
| Total After Revie   | w:                     | \$456,297.69        | Funding:          | Cash - 100%       | -                   |  |                        |                               |
| Total Projected:    |                        | \$456,297.69        | MOF:              |                   |                     | Co   | ontract Number:        | RA10252156                    |
| <u>Org/Amt:</u>     | <u>Amount</u>          | <u>Paid To Date</u> | Objective:        |                   |                     |  |                        | <u>New Exp</u><br><u>Date</u> |
| Original:           | 456,297.69             |                     | The contracto     | or provided eme   | ergency water m     | itigation services to  | Arkansas State Univ    | versity.                      |

| 10. Agency:               | ASU - Jone     | sboro               |                          |                                     | Contractor:       | IN HIS WINGS M                                  | INISTRY             |                               |
|---------------------------|----------------|---------------------|--------------------------|-------------------------------------|-------------------|---|---------------------|-------------------------------|
|                           |                |                     |                          |                                     | Location:         | Jonesboro                                       |                     | State: AR                     |
| Service Type:             | Technical & C  | General Services (  | TGS)                     |                                     |                   |   |                     |                               |
| Fotal Authorized:         |                | \$50,000.00         | Org. Term:               | 04/01/2022                          | 03/31/2024        | <b>Procurement:</b>                             | SP                  |                               |
| Total After Review        | :              | \$250,000.00        | Funding:                 | Cash - 100% -                       | -                 |   |                     |                               |
| Total Projected:          |                | \$100,000.00        | MOF:                     |                                     |                   | Cor   | ntract Number:      | RA10252141                    |
| <u>Org/Amt:</u>           | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>        |                                     |                   |   |                     | <u>New Exp</u>                |
| Amd. 1                    | 200,000.00     | 159,127.00          | The purpose \$250,000.00 |                                     | ent is to increas | e the Total Projected                           | Contract Amount to  | <u>Date</u><br>03/31/202      |
| Original:                 | 50,000.00      |                     | exceeds the U            | University"s exp<br>all requirement | ectations. Quart  | terly reviews may be<br>s assigned have met the | conducted by the U  | Iniversity                    |
| 11. Agency:               | ASU - Jone     | sboro               |                          |                                     | Contractor:       | SIDETRAXX PRO                                   | DUCTIONS            |                               |
|                           |                |                     |                          |                                     | Location:         | Forrest City                                    |                     | State: AR                     |
| Service Type:             | Technical & C  | eneral Services (   | TGS)                     |                                     |                   |   |                     |                               |
| Total Authorized:         |                | \$0.00              | Org. Term:               | 07/01/2023                          | 06/30/2027        | Procurement:                                    | RFP                 |                               |
| Total After Review        | :              | \$50,000.00         | Funding:                 | Cash - 100% -                       | -                 |   |                     |                               |
| Total Projected:          |                | \$350,000.00        | MOF:                     |                                     |                   | Сог   | ntract Number:      | RA10252155                    |
| Org/Amt:                  | <u>Amount</u>  | <u>Paid To Date</u> | Objective:               |                                     |                   |   |                     | <u>New Exp</u><br>Date        |
| Original:                 | 50,000.00      |                     | The contract             | or shall provide                    | audio/stage ligh  | nting services for Ark                          | ansas State Univers | sity.                         |
| 12. Agency:               | ASU - Thre     | e Rivers            |                          |                                     | Contractor:       | OUACHITA NUR                                    | SERY                |                               |
|                           |                |                     |                          |                                     | Location:         | Malvern   |                     | State: AR                     |
| Service Type:             | Technical & C  | General Services (  | TGS)                     |                                     |                   |   |                     |                               |
| Total Authorized:         |                | \$0.00              | Org. Term:               | 07/01/2023                          | 06/30/2024        | <b>Procurement:</b>                             | CB                  |                               |
| Total After Review        | :              | \$66,466.92         | Funding:                 | Cash - 100% -                       | -                 |   |                     |                               |
| Total Projected:          |                | \$465,268.44        | MOF:                     |                                     |                   | Cor   | ntract Number:      | ASUTR 24-001                  |
| <u>Org/Amt:</u>           | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>        |                                     |                   |   |                     | <u>New Exp</u><br><u>Date</u> |
| Original:                 | 66,466.92      |                     |                          | inds maintenanc<br>d grounds for ar |                   | be performed as need<br>wironment.              | led to maintain app | ropriate                      |
| 13. Agency:               | Career Edu     | cation-Rehabilitat  | ion Services             |                                     | Contractor:       | SOURCES FOR C                                   | OMMUNITY IND        | EPENDENT                      |
|                           |                |                     |                          |                                     | Location:         | FAYETTEVILLE                                    |                     | State: AR                     |
| Service Type:             | Professional C | Consultant Service  | es (PCS)                 |                                     |                   |   |                     |                               |
| Total Authorized:         |                | \$1,055,040.00      | Org. Term:               | 07/02/2018                          | 06/28/2019        | Procurement:                                    | RFP                 |                               |
| <b>Fotal After Review</b> | :              | \$1,245,060.00      | Funding:                 | Federal - 78%                       | - Vocational R    | ehabilitation-78%; St                           | tate - 21%          |                               |
| Total Projected:          |                | \$1,575,000.00      | 0                        |                                     |                   |   | ntract Number:      | 4600042281                    |
| <u>Org/Amt:</u>           | <u>Amount</u>  | Paid To Date        |                          |                                     |                   |   |                     | <u>New Exp</u><br><u>Date</u> |

| Amd. 4    | 190,020.00 | 938,543.86 | The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative. | 06/30/2024 |
|-----------|------------|------------|--|------------|
| History:  |            |            |  |            |
| Amd. 3    | 190,020.00 | 139,084.50 | The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative. | 06/30/2022 |
| Amd. 2    | 190,020.00 | 115,359.37 | The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative. | 06/30/2022 |
| Amd. 1    | 450,000.00 | 161,179.13 | The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative. | 06/30/2021 |
| Original: | 225,000.00 |            | The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative. |            |

| 14. Agency:        | Correction l   | Department          |   | Cont   | ractor:   | TOMMYS FLYIN   | G SERVICE   |   |      |
|--------------------|----------------|---------------------|---|--|---|--|---|---|------|
|                    |                |                     |   | Loca   | tion:   | SHERRILL   |   | State: A  | ١R   |
| Service Type:      | Technical & C  | eneral Services (   | TGS)  |  |   |  |   |   |      |
| Total Authorized:  |                | \$404,944.10        | Org. Term: 07   | 7/01/2020 06   | /30/2021  | <b>Procurement:</b>  | IB  |   |      |
| Total After Review | w:             | \$604,944.10        | Funding: St   | tate - 100%  |   |  |   |   |      |
| Total Projected:   |                | \$744,625.00        | MOF:  |  |   | Со   | ntract Number:  | 4600046700  |      |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>   |  |   |  |   | <u>New Ex</u><br>Date   | ф    |
| Amd. 3             | 200,000.00     | 386,400.98          | AERIAL APPLI  | CATION SERVI   | CES   |  |   | <u>Date</u><br>06/30/2  | 2024 |
| History:           |                |                     |   |  |   |  |   |   |      |
| Amd. 2             | 192,194.10     | 208,194.10          | AERIAL APPLI  | CATION SERVI   | CES   |  |   | 06/30/2   | 2023 |
| Amd. 1             | 106,375.00     | 68,908.47           | AERIAL APPLI  | CATION SERVI   | CES   |  |   | 06/30/2   | 2022 |
| Original:          | 106,375.00     |                     | AERIAL APPLI  | CATION SERVI   | CES   |  |   |   |      |
| 15. Agency:        | DFA-Mana       | gement Services     |   | Cont   | ractor:   | MANGAN HOLCO   | OMB PARTNERS  |   |      |
|                    |                |                     |   | Loca   | tion:   | LITTLE ROCK  |   | State: A  | ١R   |
| Service Type:      | Professional C | Consultant Service  | s (PCS)   |  |   |  |   |   |      |
| Total Authorized:  |                | \$450,000.00        | Org. Term: 01   | 1/22/2018 06   | /30/2019  | <b>Procurement:</b>  | RFP   |   |      |
| Total After Review | w:             | \$525,000.00        | Funding: Fe   | ederal - 100% - U  | S DHHS  | Dev DIS Grants, Fund   | l FKM5000, Fund C   | Center: U36-100%  | ó    |
| Total Projected:   |                | \$525,000.00        | MOF:  |  |   | Cor  | ntract Number:  | 4600041829  |      |
| Org/Amt:           | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>   |  |   |  |   | <u>New Ex</u><br>Date   | ф    |
| Amd. 6<br>History: | 75,000.00      | 392,748.72          | Add yearly renew  | wal amount to con  | ıtract  |  |   | 06/30/2   | 2024 |
| Amd. 5             | 75,000.00      | 336,442.32          | Add yearly renew  | wal amount to cor  | ıtract  |  |   | 06/30/2   | 2023 |
| Amd. 4             | 0.00           | 336,097.92          | Purpose of this a   | mendment is to e   | xtend the   | expiration date until (  | 6/30/2023   | 06/30/2   | 2023 |
| Amd. 3             | 75,000.00      | 259,025.32          |   |  |   | expiration date until (<br>performing fiscal year.   | 6/30/2022 and add   | 06/30/2   | 2022 |
| Amd. 2             | 75,000.00      | 211,203.96          |   |  |   | expiration date until (<br>performing fiscal year.   | 06/30/2021 and add  | 06/30/2   | 2021 |
| Amd. 1             | 75,000.00      | 149,955.81          |   |  |   | expiration date until (<br>coming fiscal year.   | 6/30/2020 and add   | 06/30/2   | 2020 |
| Original:          | 150,000.00     |                     | The objective of<br>relations services<br>the audience with<br>on various media<br>materials; researd<br>development, inc<br>literature, etc.; at<br>languages that as<br>Arkansas; develo<br>using static and<br>work collaborativ | this contract is to<br>s. Creative Servic<br>h GCDD; produce<br>a platforms; create<br>ch, produce and/c<br>cluding but not lir<br>t the direction of t<br>ssist the Marshall<br>op creative concept<br>dynamic data fee | provide c<br>es include<br>/prepare a<br>e, produce<br>r procure<br>nited to ar<br>he agency<br>Islands Co<br>ts, design<br>ds and for<br>ate Agenc | omprehensive adverti<br>e: conceptualize big,<br>dvertising and brand,<br>publish and distribur<br>and manage assets an<br>twork, illustrations, p<br>, translate/trans-created<br>ommunity and the His<br>and art direction; des<br>mats and coordinate v<br>ies, sub contractors a | singular ideas that e<br>ed content for distril<br>te printed promotion<br>d content advertisin<br>hotography, video, n<br>e printed material in<br>spanic Community i<br>sign promotional co<br>vith the website ven | ngage<br>bution<br>aal<br>g<br>music,<br>to<br>n<br>ntent<br>dor; |      |
| 16. Agency:        | Disability D   | Determination       |   | Cont   | ractor:   | BALLARD CLAR   | ENCE ERVIN  |   |      |
|                    |                |                     |   | Loca   | tion:   | LITTLE ROCK  |   | State: A  | ١R   |
| Service Type:      | Professional C | Consultant Service  | s (PCS)   |  |   |  |   |   |      |
| Total Authorized:  |                | \$875,680.00        | Org. Term: 07   | 7/01/2019 06   | /30/2021  | Procurement:   | RFQ   |   |      |
| Total After Review | w:             | \$1,496,040.00      | Funding: Fe   | ederal - 100% - S  | ocial Secu  | rity Administration-1  | 00%   |   |      |
| Total Projected:   |                | \$1,496,040.00      | MOF:  |  |   | Cor  | ntract Number:  | 4600044281  |      |
| Org/Amt:           | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>   |  |   |  |   | <u>New Ex</u><br>Date   | р    |

| Amd. 2                  | 620,360.00     | 781,036.00          | Consultant ex<br>evidence mee                   | A Determination for Social Security Administration (DDSSA) Medical 06/30/2025<br>amines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal Social Security<br>llations. This position is governed by state and federal laws and<br>tion policy. 06/30/2025                     |
|-------------------------|----------------|---------------------|---|---|
| History:<br>Amd. 1      | 448,240.00     | 355,834.00          | Consultant ex<br>evidence mee<br>disability reg | v Determination for Social Security Administration (DDSSA) Medical       06/30/2023         amines, reviews, and evaluates claimant medical records and determines if the ts or equals the medical or mental criteria listed in the federal Social Security       06/30/2023         llations. This position is governed by state and federal laws and       06/30/2023 |
| Original:               | 427,440.00     |                     | Consultant ex<br>evidence mee                   | v Determination for Social Security Administration (DDSSA) Medical<br>amines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal Social Security<br>alations. This position is governed by state and federal laws and   |
| 17. Agency:             | Disability I   | Determination       |   | Contractor: BEN D JOHNSON MD  |
|                         |                |                     |   | Location: LITTLE ROCK State: AR   |
| Service Type:           | Professional C | Consultant Service  | s (PCS)   |   |
| Total Authorized        | :              | \$448,240.00        | Org. Term:                                      | 07/01/2021 06/30/2023 <b>Procurement:</b> RFQ   |
| Total After Revie       | ew:            | \$997,000.00        | Funding:  | Federal - 100% - Social Security Administration-100%  |
| <b>Total Projected:</b> |                | \$997,000.00        | MOF:  | Contract Number: 4600048921   |
| Org/Amt:                | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>                               | <u>New Exp</u>  |
| Amd. 1                  | 548,760.00     | 376,216.00          | Consultant ex<br>evidence mee                   | Date<br>Determination for Social Security Administration (DDSSA) Medical<br>amines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal social security<br>ulations. This position is governed by state and federal laws and<br>tion policy.                                     |
| Original:               | 448,240.00     |                     | Consultant exidence mee                         | v Determination for Social Security Administration (DDSSA) Medical<br>amines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal social security<br>llations. This position is governed by state and federal laws and<br>tion policy.   |
| 18. Agency:             | Disability I   | Determination       |   | Contractor: BRADLEY WILLIAMS PHD  |
|                         | 5              |                     |   | Location: LITTLE ROCK State: AR   |
| Service Type:           | Professional C | Consultant Service  | s (PCS)   |   |
| Total Authorized        |                |                     | Org. Term:                                      | 07/01/2023 06/30/2025 <b>Procurement:</b> RFQ   |
| Total After Revie       | ew:            | \$448,111.20        | -   | Federal - 100% - Social Security Administration-100%  |
| Total Projected:        |                | \$1,500,000.00      |   | Contract Number: 4600052740   |
| <u>Org/Amt:</u>         | <u>Amount</u>  | <u>Paid To Date</u> |   | <u>New Exp</u><br>Date  |
| Original:               | 448,111.20     |                     | Consultant ex<br>evidence mee                   | v Determination for Social Security Administration (DDSSA) Medical<br>amines, reviews, and evaluates claimant medical records and determines if the<br>ts or equals the medical or mental criteria listed in the federal social security<br>llations. This position is governed by state and federal laws and<br>tion policy.   |
| 19. Agency:             | Disability I   | Determination       |   | Contractor: CAYMEDICAL LLC  |
| Benell                  |                |                     |   | Location: MAUMELLE State: AR  |
| Service Type:           | Professional C | Consultant Service  | s (PCS)   |   |
| Total Authorized        |                |                     | Org. Term:                                      | 02/01/2023 06/30/2023 <b>Procurement:</b> RFQ   |
| Total After Revie       |                | \$997,000.00        | Funding:  | Federal - 100% - Social Security Administration-100%  |
| Total Projected:        |                | \$997,000.00        | MOF:  | Contract Number: 4600052049   |
| Org/Amt:                | <u>Amount</u>  | Paid To Date        |   | New Exp<br>Date   |

| Amd. 1             | 912,034.00     | 15,250.00           | Consultant e<br>evidence me<br>disability reg                  | xamines, reviews<br>ets or equals the<br>gulations. This po                     | s, and evaluates<br>medical or mer                      |   | ecords and determine<br>the federal social sec                  |        | 06/30/2                      | 2025 |
|--------------------|----------------|---------------------|--|---|---|---|---|--------|------------------------------|------|
| Original:          | 84,966.00      |                     | Consultant et evidence me                                      | ty Determination<br>xamines, reviews<br>ets or equals the<br>gulations. This po | s, and evaluates<br>medical or mer                      |   | ecords and determine<br>the federal social sec                  |        |                              |      |
| 20. Agency:        | Disability I   | Determination       |  | (   | Contractor:   | CENTRAL ARK                                     | ANSAS MEDICAL S   | SERVIC | ES                           |      |
|                    |                |                     |  | I   | Location:   | LITTLE ROCK                                     |   | S      | tate: A                      | R    |
| Service Type:      | Professional C | Consultant Service  | es (PCS)   |   |   |   |   |        |                              |      |
| Total Authorized:  |                | \$875,680.00        | Org. Term:   | 07/01/2019  | 06/30/2021  | Procurement:                                    | RFQ   |        |                              |      |
| Total After Review | w:             | \$1,496,040.00      | Funding:   | Federal - 100%  | 6 - Social Secu   | rity Administration-                            | 100%  |        |                              |      |
| Total Projected:   |                | \$1,496,040.00      | MOF:   |   |   | Co  | ontract Number:   | 46000  | 44288                        |      |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | Objective:   |   |   |   |   |        | <u>New Ex</u><br><u>Date</u> | p    |
| Amd. 2             | 620,360.00     | 690,047.81          | Consultant e<br>evidence me                                    | xamines, reviews<br>ets or equals the<br>sulations. This po                     | s, and evaluates medical or mer                         |   | ecords and determine<br>the federal Social Se                   |        | 06/30/2                      | 2025 |
| History:           |                |                     |  |   |   |   |   |        |                              |      |
| Amd. 1             | 448,240.00     | 313,088.03          | Consultant e<br>evidence me                                    | xamines, reviews<br>ets or equals the<br>gulations. This po                     | s, and evaluates<br>medical or mer                      |   | ecords and determine<br>the federal Social Se                   |        | 06/30/2                      | 2023 |
| Original:          | 427,440.00     |                     | Consultant et evidence me                                      | xamines, reviews<br>ets or equals the<br>gulations. This po                     | s, and evaluates<br>medical or mer                      |   | ecords and determine<br>the federal Social Se                   |        |                              |      |
| 21. Agency:        | Disability I   | Determination       |  | (   | Contractor:   | CHEN WANG                                       |   |        |                              |      |
|                    |                |                     |  | I   | Location:   | LITTLE ROCK                                     |   | S      | tate: A                      | R    |
| Service Type:      | Professional C | Consultant Service  | es (PCS)   |   |   |   |   |        |                              |      |
| Total Authorized:  |                | \$234,826.00        | Org. Term:   | 06/01/2022  | 06/30/2023  | <b>Procurement:</b>                             | RFQ   |        |                              |      |
| Total After Review | w:             | \$997,000.00        | Funding:   | Federal - 100%  | 6 - Social Secu   | rity Administration-                            | 100%  |        |                              |      |
| Total Projected:   |                | \$997,000.00        | MOF:   |   |   | C   | ontract Number:   | 46000  | 50584                        |      |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>  |   |   |   |   |        | <u>New Ex</u>                | ф    |
| Amd. 1             | 762,174.00     | 133,868.00          | Consultant e<br>evidence me<br>disability reg<br>agency/instit | xamines, reviews<br>ets or equals the<br>gulations. This po<br>ution policy.    | s, and evaluates<br>medical or men<br>osition is gover. | ntal criteria listed in<br>ned by state and fed | ecords and determine<br>the federal social sec<br>eral laws and |        | <u>Date</u><br>06/30/2       | 2025 |
| Original:          | 234,826.00     |                     | Consultant et evidence me                                      | xamines, reviews<br>ets or equals the<br>gulations. This po                     | s, and evaluates medical or mer                         |   | ecords and determine<br>the federal social sec                  |        |                              |      |
| 22. Agency:        | Disability I   | Determination       |  | (   | Contractor:   | CHRISTAL JANS                                   | SSEN PSYD   |        |                              |      |
|                    |                |                     |  | I   | Location:   | MAUMELLE  |   | S      | tate: A                      | R    |
| Service Type:      | Professional C | Consultant Service  | es (PCS)   |   |   |   |   |        |                              |      |
| Total Authorized:  |                | \$0.00              | Org. Term:   | 07/01/2023  | 06/30/2025  | <b>Procurement:</b>                             | RFQ   |        |                              |      |
| Total After Review | w:             | \$457,664.40        | Funding:   | Federal - 100%  | 6 - Social Secu   | rity Administration-                            | 100%  |        |                              |      |
| Total Projected:   |                | \$1,520,000.00      | MOF:   |   |   | C   | ontract Number:   | 46000  | 52739                        |      |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>  |   |   |   |   |        | <u>New Ex</u><br><u>Date</u> | ъ    |

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| Origin            | al:         | 457,664.40      |                     | The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criteria listed in the federal social security<br>disability regulations. This position is governed by state and federal laws and<br>agency/institution policy. |   |  |   |   |   |                |                    |            |
|-------------------|-------------|-----------------|---------------------|---|---|--|---|---|---|----------------|--------------------|------------|
| 23.               | Agency:     | Disability D    | etermination        |   |   | Contractor:  | CHRISTIE M  | COBB  |   |                |                    |            |
|                   |             |                 |                     |   | ]   | Location:  | LITTLE ROC  | K   |   | St             | tate:              | AR         |
| Service           | Туре:       | Professional Co | onsultant Services  | s (PCS)   |   |  |   |   |   |                |                    |            |
| Total A           | uthorized:  |                 | \$590,630.00        | Org. Term:  | 08/01/2020  | 06/30/2021   | Procureme   | ent: RF                                       | Q   |                |                    |            |
| Total A           | fter Review | v:              | \$985,000.00        | Funding:  | Federal - 1009  | % - Social Secu                                      | rity Administrat  | ion-100%                                      |   |                |                    |            |
| Total P           | rojected:   |                 | \$985,000.00        | MOF:  |   |  |   | Contract                                      | Number:   | 460004         | 46945              |            |
| <u>Org/An</u>     | <u>nt:</u>  | <u>Amount</u>   | <u>Paid To Date</u> | <b>Objective:</b>   |   |  |   |   |   |                | <u>New</u><br>Date | Exp        |
| Amd. 2<br>History |             | 394,370.00      | 296,223.50          | Consultant ex<br>evidence mee   | kamines, review<br>ets or equals the<br>ulations. This po | s, and evaluates<br>medical or mer                   | urity Administra<br>s claimant medic<br>ntal criteria listen<br>ned by state and                    | al records a<br>d in the fede                 | and determines<br>eral social secu                  |                |                    | 0/2025     |
| Amd. 1            |             | 431,600.00      | 69,424.50           | Consultant ex<br>evidence mee   | camines, review<br>ets or equals the<br>ulations. This po | s, and evaluates<br>medical or mer                   | urity Administra<br>s claimant medic<br>ntal criteria listen<br>ned by state and                    | al records a d in the fede                    | and determines<br>eral social secu                  |                | 06/3               | 0/2023     |
| Origin            | al:         | 159,030.00      |                     | Consultant ex<br>evidence mee   | camines, review<br>ets or equals the<br>ulations. This po | s, and evaluates<br>medical or mer                   | urity Administra<br>s claimant medic<br>ntal criteria listen<br>ned by state and                    | al records a<br>d in the fede                 | and determines<br>eral social secu                  |                |                    |            |
| 24.               | Agency:     | Disability D    | etermination        |   |   | Contractor:  | GOLDIE MIC  | HELLE LI                                      | ECOMPT  |                |                    |            |
|                   |             |                 |                     |   | 1   | Location:  | SHERIDAN  |   |   | St             | tate:              | AR         |
| Service           | Type:       | Professional C  | onsultant Services  | s (PCS)   |   |  |   |   |   |                |                    |            |
| Total A           | uthorized:  |                 | \$137,280.00        | Org. Term:  | 07/01/2021  | 06/30/2023   | Procureme   | ent: RF                                       | Q   |                |                    |            |
| Total A           | fter Review | v:              | \$374,800.00        | Funding:  | Federal - 100%  | % - Social Secu                                      | rity Administrat  | ion-100%                                      |   |                |                    |            |
| Total P           | rojected:   |                 | \$374,800.00        | MOF:  |   |  |   | Contract                                      | Number:   | 460004         | 48923              |            |
| <u>Org/An</u>     | <u>nt:</u>  | <u>Amount</u>   | <u>Paid To Date</u> | <b>Objective:</b>   |   |  |   |   |   |                | <u>New</u><br>Date | <u>Exp</u> |
| Amd. 2            |             | 237,520.00      | 125,152.50          | Adjudicator g<br>medical evide<br>determining   | gathers informat<br>ence, summarizi<br>whether case ev    | ion for Social S<br>ng medical and<br>dence and docu | urity Administra<br>Security disabilit<br>I non-medical ev<br>umentation is su<br>his contractor is | y claims by<br>ridence to d<br>fficient to ju | requesting fur<br>escribe inform<br>ustify allowing | ation,<br>g or |                    | 0/2025     |
| History           | :           | 12 480 00       | 25 500 00           | The Dischille   | v Determination   | for Social Sec                                       | urity Administer  | tion (DDC                                     | SA) Claima  |                |                    |            |
| Amd. 1            |             | 12,480.00       | 25,509.00           | Adjudicator g<br>medical evide<br>determining   | gathers informat<br>ence, summarizi<br>whether case ev    | ion for Social S<br>ng medical and<br>dence and doci | urity Administra<br>Security disabilit<br>I non-medical ev<br>umentation is su<br>his contractor is | y claims by<br>ridence to d<br>fficient to ju | requesting fur<br>escribe inform<br>ustify allowing | ation,<br>g or |                    |            |
| Origin            | al:         | 124,800.00      |                     | The Disabilit<br>Adjudicator g<br>medical evid<br>determining   | gathers informat<br>ence, summarizi<br>whether case ev    | ion for Social S<br>ng medical and<br>dence and doci | urity Administra<br>Security disabilit<br>I non-medical ev<br>umentation is su<br>his contractor is | y claims by<br>ridence to d<br>fficient to ju | requesting fur<br>escribe inform<br>ustify allowing | ation,<br>g or |                    |            |

| 25.      | Agency:     | Disability D   | Determination       |  |   | Contractor:                         | HUBER FRAZIEI   | R KENNEDY MD                                  |       |                    |       |
|----------|-------------|----------------|---------------------|--|---|-------------------------------------|---|---|-------|--------------------|-------|
|          |             |                |                     |  |   | Location:                           | LITTLE ROCK   |   | S     | state:             | AR    |
| Service  | Туре:       | Professional C | Consultant Service  | s (PCS)  |   |                                     |   |   |       |                    |       |
| Fotal Aı | uthorized:  |                | \$0.00              | Org. Term:                                     | 07/01/2023  | 06/30/2025                          | Procurement:  | RFQ   |       |                    |       |
| Fotal Af | fter Review | v:             | \$239,200.00        | Funding:                                       | Federal - 100   | )% - Social Secu                    | rity Administration-  | 100%  |       |                    |       |
| Fotal Pr | rojected:   |                | \$850,000.00        | MOF:   |   |                                     | Co  | ntract Number:                                | 46000 | )52718             | ;     |
| Org/Am   | <u>it:</u>  | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>                              |   |                                     |   |   |       | <u>New</u><br>Date | _     |
| Origina  | al:         | 239,200.00     |                     | Consultant exidence mee                        | kamines, review<br>ets or equals th<br>ulations. This j                     | ws, and evaluate<br>e medical or me | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>rned by state and fede | cords and determine<br>the federal social sec |       |                    |       |
| 26.      | Agency:     | Disability D   | Determination       |  |   | Contractor:                         | JAMES B HAZLE   | EWOOD   |       |                    |       |
|          |             |                |                     |  |   | Location:                           | LITTLE ROCK   |   | S     | state:             | AR    |
| Service  | Туре:       | Professional C | Consultant Service  | s (PCS)  |   |                                     |   |   |       |                    |       |
| fotal Au | uthorized:  |                | \$875,680.00        | Org. Term:                                     | 07/01/2019  | 06/30/2021                          | Procurement:  | RFQ   |       |                    |       |
| Fotal Af | fter Review | v:             | \$1,496,040.00      | Funding:                                       | Federal - 100   | )% - Social Secu                    | rity Administration-  | 100%  |       |                    |       |
| fotal Pr | rojected:   |                | \$1,496,040.00      | MOF:   |   |                                     | Co  | ntract Number:                                | 46000 | )44286             | 5     |
| Drg/Am   | <u>it:</u>  | Amount         | Paid To Date        | <b>Objective:</b>                              |   |                                     |   |   |       | New                | Exp   |
| .md. 2   |             | 620,360.00     | 459,946.60          | -  | T. Dotomnimotio   | n fan Saaial Saa                    | curity Administration   | (DDSSA) Madiaal                               |       | Date               | 0/202 |
| History: | :           |                |                     | evidence mee                                   | ets or equals th<br>ulations. This j  | e medical or me                     | s claimant medical re<br>ntal criteria listed in t<br>rned by state and fede                          | the federal Social Se                         |       |                    |       |
| Amd. 1   |             | 448,240.00     | 240,234.17          | Consultant ex<br>evidence mee                  | kamines, review<br>ets or equals th<br>ulations. This j                     | ws, and evaluate<br>e medical or me | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>rned by state and fede | cords and determine<br>the federal Social Se  |       | 06/3               | 0/202 |
| Origina  | al:         | 427,440.00     |                     | The Disabilit<br>Consultant ex<br>evidence med | y Determination<br>xamines, review<br>ets or equals the<br>ulations. This p | ws, and evaluate<br>e medical or me | curity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>rned by state and fede | cords and determine<br>the federal Social Se  |       |                    |       |
| 27.      | Agency:     | Disability D   | Determination       |  |   | Contractor:                         | JANET RILEY CA  | ATHEY   |       |                    |       |
|          |             |                |                     |  |   | Location:                           | LITTLE ROCK   |   | S     | state:             | AR    |
| Service  | Туре:       | Professional C | Consultant Service  | s (PCS)  |   |                                     |   |   |       |                    |       |
|          | uthorized:  |                | \$0.00              | Org. Term:                                     | 07/01/2023  | 06/30/2025                          | Procurement:  | RFQ   |       |                    |       |
|          | fter Review | v:             | \$443,601.60        | Funding:                                       | Federal - 100   | )% - Social Secu                    | rity Administration-  |   |       |                    |       |
|          | rojected:   |                | \$1,500,000.00      | MOF:   |   |                                     | -   | ntract Number:                                | 46000 | )52738             |       |
| Drg/Am   |             | <u>Amount</u>  | Paid To Date        |  |   |                                     |   |   | 10000 | <u>New</u><br>Date | Exp   |
| Origina  | al:         | 443,601.60     |                     | Consultant ex<br>evidence mee                  | xamines, review<br>ets or equals th<br>gulations. This j                    | ws, and evaluate<br>e medical or me | eurity Administration<br>s claimant medical re<br>ntal criteria listed in 1<br>med by state and fede  | cords and determine<br>the federal social sec |       |                    |       |

| 28. Agency:         | Disability D             | etermination        |  | 0  | Contractor:  | JOHN M GIBLI   | Ν  |                                  |                      |           |
|---------------------|--------------------------|---------------------|--|--|--|--|--|----------------------------------|----------------------|-----------|
|                     |                          |                     |  | I  | location:  | LITTLE ROCK  |  | Sta                              | ate:                 | AR        |
| Service Type:       | Professional C           | onsultant Service   | s (PCS)  |  |  |  |  |                                  |                      |           |
| Fotal Authorized:   |                          | \$875,680.00        | Org. Term:   | 07/01/2019   | 06/30/2021   | Procurement  | t: RFQ   |                                  |                      |           |
| Fotal After Review  | :                        | \$1,496,040.00      | Funding:   | Federal - 100%   | - Social Secu  | rity Administration  | n-100%   |                                  |                      |           |
| Fotal Projected:    |                          | \$1,496,040.00      | MOF:   |  |  | (  | Contract Number:   | 460004                           | 4284                 |           |
| Org/Amt:            | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>  |  |  |  |  |                                  | <u>New E</u><br>Date | <u>xp</u> |
| Amd. 2              | 620,360.00               | 541,691.00          | Consultant exidence mee  | camines, reviews<br>ets or equals the r<br>ulations. This po   | , and evaluates medical or mer   | s claimant medical   | on (DDSSA) Medical<br>records and determine<br>n the federal Social Se<br>deral laws and   | es if the                        | 06/30                | /202:     |
| History:            |                          |                     |  |  |  |  |  |                                  |                      |           |
| Amd. 1<br>Original: | 448,240.00<br>427,440.00 | 244,785.25          | Consultant ex<br>evidence mee<br>disability reg<br>agency/institu<br>The Disability<br>Consultant ex<br>evidence mee | camines, reviews<br>ets or equals the r<br>ulations. This po<br>ution policy.<br>y Determination<br>camines, reviews<br>ets or equals the r<br>ulations. This po | , and evaluates<br>medical or mer<br>sition is govern<br>for Social Sec<br>, and evaluates<br>medical or mer | s claimant medical<br>ntal criteria listed i<br>ned by state and fe<br>urity Administrations<br>claimant medical | on (DDSSA) Medical<br>records and determine<br>n the federal Social Se   | ecurity<br>es if the             | 06/30                | /2023     |
| 29. Agency:         | Disability D             | Determination       |  | (  | Contractor:  | JULISSA BUCH   | IMANN  |                                  |                      |           |
| 80-                 | , –                      |                     |  |  | ocation:   | LITTLE ROCK  |  | St                               | ate:                 | AR        |
| Service Type:       | Professional C           | onsultant Service   | s (PCS)  |  |  |  |  |                                  |                      |           |
| Total Authorized:   |                          | \$317,720.00        | Org. Term:   | 01/01/2022   | 06/30/2023   | Procurement  | t: RFQ   |                                  |                      |           |
| Total After Review  | :                        | \$997,000.00        | Funding:   | Federal - 100%   | 5 - Social Secu  | rity Administration  | n-100%   |                                  |                      |           |
| Total Projected:    |                          | \$997,000.00        | MOF:   |  |  | . (  | Contract Number:   | 460004                           | 9925                 |           |
| Org/Amt:            | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>  |  |  |  |  |                                  | New E                | <u>xp</u> |
| Amd. 1<br>Original: | 679,280.00<br>317,720.00 | 81,193.00           | Consultant ex<br>evidence mee<br>disability reg<br>agency/institu<br>The Disabilit<br>Consultant ex                  | kamines, reviews<br>ets or equals the r<br>ulations. This po<br>ution policy.<br>y Determination<br>kamines, reviews   | , and evaluates<br>medical or mer<br>sition is govern<br>for Social Sec<br>, and evaluates                   | s claimant medical<br>ntal criteria listed i<br>ned by state and fe<br>urity Administratic<br>s claimant medical | on (DDSSA) Medical<br>records and determine<br>n the federal social sec<br>deral laws and<br>on (DDSSA) Medical<br>records and determine<br>n the federal social sec | es if the<br>curity<br>es if the | <u>Date</u><br>06/30 | /2025     |
|                     |                          |                     |  | ulations. This po  |  | ned by state and fe  |  |                                  |                      |           |
| 30. Agency:         | Disability D             | etermination        |  | (  | Contractor:  | PATRICK R FI   | ELDS   |                                  |                      |           |
|                     |                          |                     |  | I  | ocation:   | LITTLE ROCK  |  | St                               | ate:                 | AR        |
| Service Type:       | Professional C           | onsultant Service   | s (PCS)  |  |  |  |  |                                  |                      |           |
| Fotal Authorized:   |                          | \$875,680.00        | Org. Term:   | 07/01/2019   | 06/30/2021   | Procurement  | t: RFQ   |                                  |                      |           |
| Total After Review  | :                        | \$1,496,040.00      | Funding:   | Federal - 100%   | 5 - Social Secu  | rity Administration  | n-100%   |                                  |                      |           |
| Fotal Projected:    |                          | \$1,496,040.00      | MOF:   |  |  | (  | Contract Number:   | 460004                           | 4283                 |           |
| <u>Org/Amt:</u>     | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>  |  |  |  |  |                                  | <u>New E</u><br>Date | <u>xp</u> |
| Amd. 2              | 620,360.00               | 425,274.00          | Consultant ex  | kamines, reviews   | , and evaluates<br>medical or mer  | s claimant medical<br>ntal criteria listed i   | on (DDSSA) Medical<br>records and determine<br>n the federal Social Se   | es if the                        | 06/30                | /202      |

History:

| Amd. 1                  | 448,240.00     | 226,442.50          | Consultant ex<br>evidence mea<br>disability reg | xamines, review<br>ets or equals the<br>sulations. This p                    | ws, and evaluated<br>e medical or me                      | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>med by state and fede                           | cords and determine<br>he federal Social Se                   |        | 06/30                       | )/2023     |
|-------------------------|----------------|---------------------|---|--|---|--|---|--------|-----------------------------|------------|
| Original:               | 427,440.00     |                     | Consultant ex<br>evidence mee                   | ty Determinatio<br>xamines, review<br>ets or equals the<br>sulations. This p | ws, and evaluated<br>e medical or met                     | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede                           | cords and determine<br>he federal Social Se                   |        |                             |            |
| 31. Agency:             | Disability I   | Determination       |   |  | Contractor:   | RACHEL MORRI   | SEY INCORPORA   | TED    |                             |            |
|                         |                |                     |   |  | Location:   | LITTLE ROCK  |   | S      | tate:                       | AR         |
| Service Type:           | Professional C | Consultant Service  | s (PCS)   |  |   |  |   |        |                             |            |
| Total Authorized:       |                | \$229,241.00        | Org. Term:                                      | 06/01/2022   | 06/30/2023  | <b>Procurement:</b>  | RFQ   |        |                             |            |
| Total After Review      | v:             | \$997,000.00        | Funding:  | Federal - 100  | )% - Social Secu  | rity Administration-1  | 100%  |        |                             |            |
| <b>Total Projected:</b> |                | \$997,000.00        | MOF:  |  |   | Со   | ntract Number:  | 46000  | 50709                       |            |
| Org/Amt:                | <u>Amount</u>  | Paid To Date        | <b>Objective:</b>                               |  |   |  |   |        | <u>New I</u>                | Exp        |
| Amd. 1                  | 767,759.00     | 183,243.75          | Consultant ex<br>evidence mee<br>disability reg | xamines, review<br>ets or equals the<br>sulations. This p<br>ution policy. C | ws, and evaluate<br>e medical or mer<br>position is gover | purity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede<br>yorated, all items rem | cords and determine<br>the federal social sec<br>ral laws and | curity | <u>Date</u><br>06/30        | 0/2025     |
| Original:               | 229,241.00     |                     | Consultant ex<br>evidence mea<br>disability reg | xamines, review<br>ets or equals the<br>sulations. This p<br>ution policy. C | ws, and evaluate<br>e medical or me<br>position is gover  | surity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede<br>sorated, all items rem | cords and determine<br>the federal social sec<br>ral laws and | curity |                             |            |
| 32. Agency:             | Disability I   | Determination       |   |  | Contractor:   | REID MEDICAL   | INC   |        |                             |            |
|                         |                |                     |   |  | Location:   | NORTH LITTLE   | ROCK  | S      | tate:                       | AR         |
| Service Type:           | Professional C | Consultant Service  | · /   |  |   |  |   |        |                             |            |
| Total Authorized:       |                | \$0.00              | Org. Term:                                      | 07/01/2023   | 06/30/2025  | Procurement:   | RFQ   |        |                             |            |
| Total After Review      | v:             | \$437,112.00        | Funding:  | Federal - 100  | )% - Social Secu  | rity Administration-1  | 100%  |        |                             |            |
| Total Projected:        |                | \$1,500,000.00      | MOF:  |  |   | Co   | ntract Number:  | 46000  | 52741                       | -          |
| <u>Org/Amt:</u>         | <u>Amount</u>  | <u>Paid To Date</u> | Objective:                                      |  |   |  |   |        | <u>New I</u><br><u>Date</u> | <u>Exp</u> |
| Original:               | 437,112.00     |                     | Consultant exidence mee                         | xamines, review<br>ets or equals the<br>sulations. This p                    | ws, and evaluated<br>e medical or me                      | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede                           | cords and determine<br>he federal social sec                  |        |                             |            |
| 33. Agency:             | Disability I   | Determination       |   |  | Contractor:   | ROSEY SEGUIN   |   |        |                             |            |
|                         |                |                     |   |  | Location:   | LITTLE ROCK  |   | S      | tate:                       | AR         |
| Service Type:           | Professional C | Consultant Service  | s (PCS)   |  |   |  |   |        |                             |            |
| Total Authorized:       |                | \$875,680.00        | Org. Term:                                      | 07/01/2019   | 06/30/2021  | Procurement:   | RFQ   |        |                             |            |
| Total After Review      | v:             | \$1,496,040.00      | Funding:  | Federal - 100  | )% - Social Secu  | urity Administration-1   | 100%  |        |                             |            |
| Total Projected:        |                | \$1,496,040.00      | MOF:  |  |   | Со   | ntract Number:  | 46000  | 44289                       |            |
| <u>Org/Amt:</u>         | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>                               |  |   |  |   |        | <u>New I</u>                | Exp        |
| Amd. 2                  | 620,360.00     | 374,831.00          | Consultant ex<br>evidence mee                   | xamines, review<br>ets or equals the<br>sulations. This p                    | ws, and evaluated<br>e medical or me                      | eurity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede                           | cords and determine<br>he federal Social Se                   |        | <u>Date</u><br>06/30        | )/2025     |

History:

| Original:       427,440.00       The Disability Determination policy.         Original:       427,440.00       The Disability regulations. The ordunate scating thread and the model at remarks and factors and determines of the evidence meets or quality find the model at remarks and factors and fac  | Amd. 1                  | 448,240.00     | 190,212.75          | Consultant exidence me   | xamines, review<br>ets or equals the  | vs, and evaluate<br>e medical or me  | s claimant medica   | tion (DDSSA) Medic<br>al records and determ<br>in the federal Social<br>federal laws and   | nines if the                                    |                        |     |
|--|-------------------------|----------------|---------------------|--|---|--|---|--|---|------------------------|-----|
| Location:     LITTLE ROCK     State:     AR       Service Type:     Professional Consultant Services (PCS)     Total Authorized:     \$357,760.00     Org. Term:     07.01/2021     06/30/2023     Procurement:     RFQ       Total Arter Review:     \$997,000.00     MOF:     Contract Number:     46000H391/0       Org/ami:     Amount     Paid To Date     Objective:     Note:     Note: Evo       And. 1     639/240.00     197.814.00     The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria histed in the foderal social social social social social and consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria histed in the foderal social soci social social social social social social soci social so   | Original:               | 427,440.00     |                     | agency/instit<br>The Disabilit<br>Consultant e<br>evidence mee<br>disability reg   | ution policy.<br>by Determination<br>xamines, review<br>ets or equals the<br>gulations. This p  | n for Social Sec<br>vs, and evaluate<br>e medical or me  | urity Administrat<br>s claimant medica<br>ntal criteria listed  | tion (DDSSA) Medic<br>al records and determ<br>in the federal Social   | nines if the                                    |                        |     |
| Service Type       Pordesional Current Stratus Services (PCS)       Producement Stratus Services   | 34. Agency:             | Disability D   | etermination        |  |   | Contractor:  | SEND YOUR   | MIND INC   |   |                        |     |
| Total Authorized:       S357,760.00       Org. Term:       070/12021       06/30/2023       Procurement:       RFQ         Total Ardre Review:       S997,000.00       Hunding:       Federal - 100% - Social Security Administration-100%       400002300000000000000000000000000000000   |                         |                |                     |  |   | Location:  | LITTLE ROCH   | X  |   | State: Al              | R   |
| Total After Review:       \$997,000.00       Funding:       Federal - 100% - Social Security Administration-100%         Total Projected:       \$997,000.00       MOF:       Contract Number:       4600048910         Org/Amit:       Amount       Paid Tobale       Objective:       Contract Number:       4600048910         And. 1       639,240.00       197,814.00       Discibility:       Consultant examines, reviews, and evaluates claimant modical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disbility:       0630/202         Original:       357,760.00       The Disability: Determination for Social Security Administration:       DDSSA) Medical security disbility:         35.       Agency:       Dissibility:       Contractor:       SNOWY OWL LLC       Kate:         Atter Review:       S997,000.00       Grg/Amit:       State:       State:       AR         Service Type:       Porfessional Consultant Services (PCS)       Contractor:       State:       AR         Total Authorized:       S997,000.00       Grg/Amit:       State:       State:       AR         Original:       Anod.1       946,040.00       Org. Term:       05/22/023       06/30/202       Procurement:       RFQ         Total Authorized:       S997,000.00       Fundit:   | Service Type:           | Professional C | onsultant Service   | s (PCS)  |   |  |   |  |   |                        |     |
| Total Projected:       S997,000.00       MOF:       Contract Number:   | Total Authorized:       |                | \$357,760.00        | Org. Term:   | 07/01/2021  | 06/30/2023   | Procureme   | nt: RFQ  |   |                        |     |
| Org/Ami:       Amoni       Paid To Date       Objective:       New Exp<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evaluates claimant medical records and determines if the<br>evaluate evaluates claimant medical records and determines if the<br>evaluate evaluates claimant medical records and determines if the<br>evaluate claimant evaluates claimant medical records and determines if the<br>evaluate claimant medical records and determines if the<br>evaluate claimant medical records and determines if the<br>evaluates claima | Total After Review      | v:             | \$997,000.00        | Funding:   | Federal - 100   | % - Social Secu  | rity Administrati   | on-100%  |   |                        |     |
| And. 1       G39,240.00       197,814.00       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criterin listed in the federal laws and<br>agency/institution policy.       06/30/201         Original:       357,760.00       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criterin listed in the federal laws and<br>agency/institution policy.       06/30/201         35.       Agency:       Disability Determination for Social Security Administration (DDSSA) Medical<br>consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criterin listed in the federal laws and<br>agency/institution policy.       State:       A         35.       Agency:       Disability Determination       Constractor:       SNOWY OWL LLC<br>Location:       LTTLE ROCK       State:       AR         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       S09,960.00       Org: Term:       05/20/202       Procurement:       RFQ         Total Authorized:       S09,960.00       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criteria listed in the federal socia   | <b>Total Projected:</b> |                | \$997,000.00        | MOF:   |   |  |   | Contract Number:   | 4600  | 048910                 |     |
| And. 1       639,240.00       197,814.00       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical accords and determines if the evidence meets or equals the medical or mental criteria listed in the folderal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.         Original:       357,760.00       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.         35.       Agency:       Disability Determination       Constrator:       SNOWY OWL LLC       LC         Location:       LITTLE ROCK       State:       RR         Service Type:       Professional Consultant Services (PCS)       Contract Number:       4600052388         Total Authorized:       \$997,000.00       Progressional Security Administration.100%       Kervice:       New Exp         Org/Amt:       Amount       Paid To Date       Objective:       New Exp       New Exp         Org/Amt:       Amount       Paid Objective:       SUSAN BECHT Security Administration (DDSSA) Medical consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed   | <u>Org/Amt:</u>         | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>  |   |  |   |  |   | -                      | p   |
| Litritle ROCK       State:       AR         Service Type:       Professional Consultant Services (PCS)       550,960.00       Org. Term:       05/22/2023       06/30/2023       Procurement:       RFQ         Total Authorized:       \$5997,000.00       Funding:       Federal - 100% - Social Security Administration-100%       6000052388         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       4600052388         Amd. 1       946,040.00       0.00       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.       06/30/202         Original:       50,960.00       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.         Original:       50,960.00       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant Exervice:       The Outstand Examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical anor mental criterin isted in the federal social  |                         |                | 197,814.00          | Consultant e:<br>evidence med<br>disability reg<br>agency/instit<br>The Disabilit<br>Consultant e:<br>evidence med<br>disability reg | xamines, review<br>ets or equals the<br>gulations. This p<br>ution policy.<br>ty Determination<br>xamines, review<br>ets or equals the<br>gulations. This p | vs, and evaluate<br>e medical or me<br>osition is gover<br>n for Social Sec<br>vs, and evaluate<br>e medical or me | s claimant medica<br>ntal criteria listed<br>ned by state and<br>urity Administrat<br>s claimant medica<br>ntal criteria listed | al records and determ<br>in the federal social<br>federal laws and<br>tion (DDSSA) Medic<br>al records and determ<br>in the federal social | nines if the<br>security<br>cal<br>nines if the | 06/30/2                | 025 |
| Location:       LITTLE ROCK       State:       A R         Service Type:       Professional Consultant Services (PCS)       550,960.00       Org. Term:       05/22/2023       06/30/2023       Procurement:       RFQ         Total Authorized:       \$509,700.00       Funding:       Federal - 100% - Social Security Administration-100%       Contract Number:       4600052388         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       4600052388         Arnd. 1       946,040.00       0.00       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical cainant medical records and determines if the evidence meets or equals the medical cainant medical records and determines if the evidence meets or equals the medical cainant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.       State: AR         Service Type:       Professional Consultant Service (PCS)       State: AR         Service Type:       Professional Consultant Service (PCS)       State: AR         Service Type:       Stata Staty       Procurement:       RFQ         Total Authorized:       \$1,474,200.00       Org. Term:       07/01/2019       06/30/2   | 35. Agency:             | Disability D   | etermination        |  |   | Contractor:  | SNOWY OWI   | LLC  |   |                        |     |
| Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$\$0,960.00       Org. Term:       0.5/22/2023       0.6/30/2023       Procurement:       RFQ         Total After Review:       \$997,000.00       Funding:       Federal - 100% - Social Security Administration-100%         Total Projected:       \$997,000.00       MOF:       Contract Number:       4600052388         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       4600052388         And. 1       946,040.00       0.000       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical accords and determines if the evaluate medical or cards and determines if the evaluation policy.       06/30/202         Original:       S0,960.00       Prodessinuity petulations. This position is governed by state and federal laws and agency/institution policy.       State: AR         Service Type:       Professional Consultant Services       VECS       State: AR         Service Type:       Professional Consultant Services       Procurement: RFQ       State: AR         Service Type:       Professional Consultant Services       Federal - 100% - Social Security Administration-100% </td <td>bot Agency.</td> <td>Disaointy D</td> <td>cicilianation</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>State: A</td> <td>R</td>   | bot Agency.             | Disaointy D    | cicilianation       |  |   |  |   |  |   | State: A               | R   |
| Total Authorized:       \$50,960.00       Org. Term:       05/22/2023       06/30/2023       Procurement:       RFQ         Total After Review:       \$997,000.00       Funding:       Federal - 100% - Social Security Administration-100%         Total Projected:       \$997,000.00       MOF:       Contract Number:       4600052388         Org/Amt:       Amount       Paid To Date       Objective:       New Exp<br>Date         Amd. 1       946,040.00       0.00       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criteria listed in the federal social security<br>disability regulations. This position is governed by state and federal laws and<br>agency/institution policy.       Original:       50,960.00       State:       A Review:         36.       Agency:       Disability Determination       Forture is position is governed by state and federal laws and<br>agency/institution policy.       State:       A R         Service Type:       Professional Consultant Services (PCS)       Contractor:       SUSAN BETH SCHMITZ       New Exp<br>Date         Total Authorized:       \$863,200.00       Greg. Term:       07/01/2019       06/30/2021       Procurement:       RFQ         Total After Review:       \$1,474,200.00       Funding:       Federal - 100% - Social Security Ad  | Service Type            | Professional C | oncultant Service   | s (PCS)  |   | Location.  | LITTLE ROOT   | ι.<br>L  |   | State. 11              | ĸ   |
| Total After Review:       \$997,000.00       Funding:       Federal - 100% - Social Security Administration-100%         Total Projected:       \$997,000.00       MOF:       Contract Number:       4600052388         Org/Ami:       Amount       Paid To Date       Objective:       Contract Number:       4600052388         Amd. 1       946,040.00       0.00       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criteria listed in the federal laws and<br>agency/institution policy.       Of 300 202         Original:       50,960.00       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criteria listed in the federal laws and<br>agency/institution policy.         Original:       50,960.00       The Disability Determination       Contractor:       SUSAN BETH SCHMITZ         Location:       ROLAND       State:       AR         Service Type:       Professional Consultant Services (PCS)       Federal - 100% - Social Security Administration-100%       State:       AR         Total Authorized:       \$1,474,200.00       Funding:       Federal - 100% - Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if   | ••                      | Tiolessional C |                     |  | 05/22/2023  | 06/30/2023   | Procurama   | nt: REO  |   |                        |     |
| Total Projected:       \$997,000.00       MOF:       Contract Number:       4600052388         Org/Amt:       Amount       Paid To Date       Objective:       New Exp<br>Date         Amd. 1       946,040.00       0.00       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criteria listed in the federal social security<br>disability regulations. This position is governed by state and federal laws and<br>agency/institution policy.       O6/30/202         Original:       50,960.00       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criteria listed in the federal social security<br>disability regulations. This position is governed by state and federal laws and<br>agency/institution policy.       606/30/2021         36.       Agency:       Disability Determination       Contractor:       SUSAN BETH SCHMITZ         Location:       ROLAND       State: AR         Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$14,474,200.00       Funding:       Federal - 100% - Social Security Administration-100%         Total After Review:       \$1,474,200.00       MOF:       Contract Number:       4600044676         Org/Antt:       Amount   |                         |                |                     | 0  |   |  |   |  |   |                        |     |
| Org/Amt:       Amount       Paid To Date       Objective:       New Exp<br>Date         Amd. 1       946,040.00       0.00       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criteria listed in the federal social security<br>disability regulations. This position is governed by state and federal laws and<br>agency/institution policy.       New Exp<br>Date         Original:       50,960.00       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criteria listed in the federal social security<br>disability regulations. This position is governed by state and federal laws and<br>agency/institution policy.         36.       Agency:       Disability Determination       Contractor:       SUSAN BETH SCHMITZ         Location:       ROLAND       State:       AR         Service Type:       Professional Consultant Services (PCS)       State:       AR         Total Authorized:       \$863,200.00       Grg. Term:       07/01/2019       06/30/2021       Procurement:       RFQ         Total Authorized:       \$1,474,200.00       Funding:       Federal - 100% - Social Security Administration.100%       Goria/2020       MoG:30/2020         Total After Review:       \$1,474,200.00       MoF: </td <td></td> <td></td> <td>,</td> <td>U</td> <td>rederar - 100</td> <td>70 - Social Secu</td> <td>inty Auministrati</td> <td></td> <td>4600</td> <td>052288</td> <td></td>   |                         |                | ,                   | U  | rederar - 100   | 70 - Social Secu   | inty Auministrati   |  | 4600  | 052288                 |     |
| Amd. 1       946,040.00       0.00       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.       Date 06/30/202         Original:       50,960.00       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.         36. Agency:       Disability Determination       Contractor:       SUSAN BETH SCHMITZ         Location:       ROLAND       State:       AR         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$863,200.00       Org, Term:       07/01/2019       06/30/2021       Procurement:       RFQ         Total After Review:       \$1,474,200.00       Funding:       Federal - 100% - Social Security Administration-100%       06/30/2021       Procurement:       Mcc. 2       06/30/2021       Org/Amti:       Amount       Paid To Date       Objective:       New Exp Date       06/30/2021       06/30/2021       06/30/2021       06/30/2021       Orerds and determines if   | Ū.                      | Amount         | ·                   |  |   |  |   | Contract Number.   | 4000  |                        | n   |
| 36. Agency:       Disability Determination         36. Agency:       Disability Determination         Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.         36. Agency:       Disability Determination         Consultant Services (PCS)       Contractor:       SUSAN BETH SCHMITZ         Total Authorized:       \$863,200.00       Org. Term:       07/01/2019       06/30/2021       Procurement:       RFQ         Total After Review:       \$1,474,200.00       Funding:       Federal - 100% - Social Security Administration-100%       Mote:       Ontract Number:       4600044676         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date       Date       06/30/2021         Armd. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and       06/30/202   |                         |                |                     | The Disabilit<br>Consultant ex<br>evidence mer<br>disability reg<br>agency/instit  | xamines, review<br>ets or equals the<br>sulations. This p<br>ution policy.  | vs, and evaluate<br>e medical or me<br>position is gover   | s claimant medica<br>ntal criteria listed<br>ned by state and   | al records and determ<br>in the federal social<br>federal laws and   | nines if the<br>security                        | <u>Date</u><br>06/30/2 |     |
| Location:       ROLAND       State:       AR         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$863,200.00       Org. Term:       07/01/2019       06/30/2021       Procurement:       RFQ         Total Authorized:       \$1,474,200.00       Funding:       Federal - 100% - Social Security Administration-100%       Total Projected:       \$1,474,200.00       MOF:       Contract Number:       4600044676         Org/Amt:       Amount       Paid To Date       Objective:       New Exp       Date         Amd. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and       06/30/202  | Original:               | 50,960.00      |                     | Consultant ex<br>evidence mee<br>disability reg  | xamines, review<br>ets or equals the<br>gulations. This p   | vs, and evaluate<br>e medical or me  | s claimant medica<br>ntal criteria listed   | al records and determ<br>in the federal social   | nines if the                                    |                        |     |
| Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$863,200.00       Org. Term:       07/01/2019       06/30/2021       Procurement:       RFQ         Total After Review:       \$1,474,200.00       Funding:       Federal - 100% - Social Security Administration-100%         Total Projected:       \$1,474,200.00       MOF:       Contract Number:       4600044676         Org/Amt:       Amount       Paid To Date       Objective:       New Exp         And. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and  | 36. Agency:             | Disability D   | etermination        |  |   | Contractor:  | SUSAN BETH  | I SCHMITZ  |   |                        |     |
| Total Authorized:       \$863,200.00       Org. Term:       07/01/2019       06/30/2021       Procurement:       RFQ         Total After Review:       \$1,474,200.00       Funding:       Federal - 100% - Social Security Administration-100%         Total Projected:       \$1,474,200.00       MOF:       Contract Number:       4600044676         Org/Amt:       Amount       Paid To Date       Objective:       New Exp. Date         Amd. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and       06/30/202   |                         |                |                     |  |   | Location:  | ROLAND  |  |   | State: A               | R   |
| Total After Review:       \$1,474,200.00       Funding:       Federal - 100% - Social Security Administration-100%         Total Projected:       \$1,474,200.00       MOF:       Contract Number:       4600044676         Org/Amt:       Amount       Paid To Date       Objective:       New Exp         Amd. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical<br>Consultant examines, reviews, and evaluates claimant medical records and determines if the<br>evidence meets or equals the medical or mental criteria listed in the federal Social Security<br>disability regulations. This position is governed by state and federal laws and   | Service Type:           | Professional C | onsultant Service   | s (PCS)  |   |  |   |  |   |                        |     |
| Total Projected:       \$1,474,200.00       MOF:       Contract Number:       4600044676         Org/Amt:       Amount       Paid To Date       Objective:       New Exp       Date         Amd. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical       06/30/202         Amd. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical       06/30/202         Gonsultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and   | Total Authorized:       |                | \$863,200.00        | Org. Term:   | 07/01/2019  | 06/30/2021   | Procureme   | nt: RFQ  |   |                        |     |
| Total Projected:       \$1,474,200.00       MOF:       Contract Number:       4600044676         Org/Amt:       Amount       Paid To Date       Objective:       New Exp       Date         Amd. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical       06/30/202         Amd. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical       06/30/202         Gonsultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and   | Total After Review      | v:             |                     | 0  | Federal - 100   | % - Social Secu  | rity Administrati   | on-100%  |   |                        |     |
| Org/Amt:       Amount       Paid To Date       Objective:       New Exp.         Amd. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical       06/30/202         Amd. 2       611,000.00       519,197.57       The Disability Determination for Social Security Administration (DDSSA) Medical       06/30/202         Gonsultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and       06/30/202  | Total Projected:        |                | \$1,474,200.00      | U  |   |  | 5   |  | 4600  | 044676                 |     |
| Operation       Date         Amd. 2       611,000.00       519,197.57         The Disability Determination for Social Security Administration (DDSSA) Medical       06/30/202         Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and   |                         | Amount         |                     |  |   |  |   |  |   |                        | p   |
| Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and   |                         |                |                     | Ū  | Deter i di  | - f 0- 10  |   |  | - 1   | Date                   | -   |
| History:   |                         | 611,000.00     | 519,197.57          | Consultant ex<br>evidence mee<br>disability reg  | xamines, review<br>ets or equals the<br>sulations. This p   | vs, and evaluate<br>e medical or me  | s claimant medica<br>ntal criteria listed   | al records and determ<br>in the federal Social   | nines if the                                    |                        | 025 |

| Amd. 1             | 442,000.00     | 257,069.28          | Consultant exidence me                           | xamines, review<br>ets or equals th<br>gulations. This                        | ws, and evaluates<br>e medical or me | urity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede | cords and determine<br>he federal Social Sec |                               |
|--------------------|----------------|---------------------|--|---|--------------------------------------|---|--|-------------------------------|
| Original:          | 421,200.00     |                     | Consultant exidence me                           | xamines, review<br>ets or equals th<br>gulations. This                        | ws, and evaluates<br>e medical or me | urity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede | cords and determine<br>he federal Social Sec |                               |
| 37. Agency:        | Disability I   | Determination       |  |   | Contractor:                          | WILLIAM E HAR   | RISON  |                               |
|                    |                |                     |  |   | Location:                            | LITTLE ROCK   |  | State: AR                     |
| Service Type:      | Professional C | Consultant Service  | es (PCS)   |   |                                      |   |  |                               |
| Total Authorized:  |                | \$875,680.00        | Org. Term:                                       | 07/01/2019  | 06/30/2021                           | <b>Procurement:</b>   | RFQ  |                               |
| Total After Review | v:             | \$1,496,040.00      | Funding:   | Federal - 100   | )% - Social Secu                     | rity Administration-1   | 00%  |                               |
| Total Projected:   |                | \$1,496,040.00      | MOF:   |   |                                      | Co  | ntract Number:                               | 4600044285                    |
| Org/Amt:           | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>                                |   |                                      |   |  | <u>New Exp</u><br><u>Date</u> |
| Amd. 2             | 620,360.00     | 830,692.00          | Consultant exidence me                           | xamines, review<br>ets or equals th<br>gulations. This                        | ws, and evaluates<br>e medical or me | urity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede | cords and determine<br>he federal Social Sec |                               |
| History:<br>Amd. 1 | 448,240.00     | 386,008.00          | Consultant exidence me                           | xamines, review<br>ets or equals th<br>gulations. This                        | ws, and evaluates<br>e medical or me | urity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede | cords and determine<br>he federal Social Sec |                               |
| Original:          | 427,440.00     |                     | The Disabilit<br>Consultant en<br>evidence me    | ty Determination<br>xamines, review<br>ets or equals the<br>sulations. This p | ws, and evaluates<br>e medical or me | urity Administration<br>s claimant medical re<br>ntal criteria listed in t<br>ned by state and fede | cords and determine<br>he federal Social Sec |                               |
| 38. Agency:        | DTSS - Bui     | ilding Authority D  | Division   |   | Contractor:                          | ANTONIO DESH  | UN MOORE                                     |                               |
| 8.                 |                | 0 1                 |  |   | Location:                            | LITTLE ROCK   |  | State: AR                     |
| Service Type:      | Technical & C  | General Services (  | TGS)   |   |                                      |   |  |                               |
| Total Authorized:  |                | ,                   | Org. Term:                                       | 08/01/2022  | 07/31/2023                           | Procurement:  | IB   |                               |
| Total After Review | v:             | \$163,597.20        | 0  |   |                                      | e From DBA Portfoli   |  |                               |
| Total Projected:   |                | \$557,908.40        | -  | 5 <b>m</b> 6 <b>1</b> 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7                   |                                      |   | ntract Number:                               | 4600051041                    |
| Org/Amt:           | Amount         | Paid To Date        |  |   |                                      |   |  | New Exp                       |
| Amd. 1             | 83,896.00      | 59,648.13           | Janitorial ser                                   |   | W. 7th and 1515                      | W. 7th including all  | labor, equipment, an                         | Date                          |
| Original:          | 79,701.20      |                     | materials and<br>Janitorial ser<br>materials and | vices for 1509  | W. 7th and 1515                      | W. 7th including all  | labor, equipment, an                         | d                             |
| 39. Agency:        | Economic I     | Development Com     | mission  |   | Contractor:                          | CRANFORD JOH  | NSON ROBINSON                                | WOODS INC                     |
| 8                  |                | 1                   |  |   | Location:                            | LITTLE ROCK   |  | State: AR                     |
| Service Type:      | Technical & C  | General Services (  | TGS)   |   |                                      |   |  |                               |
| Total Authorized:  |                | ```                 | <i>,</i>   | 07/01/2023  | 12/31/2023                           | Procurement:  | SP   |                               |
| Total After Review |                | \$400,000.00        | Funding:   | State - 100%  |                                      |   |  |                               |
| Total Projected:   |                | \$400,000.00        | 0  | 100/0   |                                      | Co  | ntract Number:                               | 4600052828                    |
| Org/Amt:           | <u>Amount</u>  | Paid To Date        |  |   |                                      |   |  | <u>New Exp</u><br><u>Date</u> |
| Original:          | 400,000.00     |                     | MARKETIN   | G/PUBLIC RI   | ELATIONS                             |   |  |                               |

| Service Type:<br>Total Authorize<br>Total After Revi<br>Total Projected:<br><u>Org/Amt:</u><br>Original:<br>41. Agency<br>Service Type:<br>Total Authorize | d:<br>iew:<br>:<br><u>Amount</u><br>400,000.00<br>: Education I<br>Technical & C<br>d: | General Services (*<br>\$0.00<br>\$400,000.00<br>\$400,000.00<br><b>Paid To Date</b><br>Department<br>General Services (*<br>\$11,000,000.00 | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>DIGITAL M.  | 07/01/2023<br>State - 100%<br>ARKETING SE  |  |  | SP<br>ntract Number:  | State: A<br>4600052807<br><u>New Ex</u><br><u>Date</u> |      |
|--|--|--|---|--|--|--|---|--|------|
| Total Authorize<br>Total After Revi<br>Total Projected:<br>Org/Amt:<br>Original:<br>41. Agency<br>Service Type:<br>Total Authorize                         | d:<br>iew:<br>:<br><u>Amount</u><br>400,000.00<br>: Education I<br>Technical & C<br>d: | \$0.00<br>\$400,000.00<br>\$400,000.00<br><b>Paid To Date</b><br>Department<br>General Services (7   | Org. Term:<br>Funding:<br>MOF:<br>Objective:<br>DIGITAL M.  | State - 100%   | ERVICES  | Сог  |   | <u>New Ex</u>  | Ω    |
| Total After Revi<br>Total Projected:<br>Org/Amt:<br>Original:<br>41. Agency<br>Service Type:<br>Total Authorize  | iew:<br>:<br><u>Amount</u><br>400,000.00<br>: Education I<br>Technical & C<br>d:       | \$400,000.00<br>\$400,000.00<br><b>Paid To Date</b><br>Department  | Funding:<br>MOF:<br>Objective:<br>DIGITAL M   | State - 100%   | ERVICES  | Сог  |   | <u>New Ex</u>  | Ω    |
| Total Projected:<br>Org/Amt:<br>Original:<br>41. Agency<br>Service Type:<br>Total Authorize  | : <u>Amount</u><br>400,000.00<br>: Education I<br>Technical & C<br>d:                  | \$400,000.00 Paid To Date Department General Services (  | MOF:<br>Objective:<br>DIGITAL M.  | ARKETING SE  | ERVICES  |  | ntract Number:  | <u>New Ex</u>  | Ф    |
| Org/Amt:<br>Original:<br>41. Agency<br>Service Type:<br>Total Authorize  | Amount<br>400,000.00<br>: Education I<br>Technical & C<br>d:                           | Paid To Date Department General Services (   | Objective:<br>DIGITAL M   |  |  |  | ntract Number:  | <u>New Ex</u>  | ф    |
| Original:<br>41. Agency<br>Service Type:<br>Total Authorize  | 400,000.00<br>: Education I<br>Technical & C<br>d:                                     | Department<br>General Services (*  | DIGITAL M.  |  |  |  |   |  | τp   |
| 41. Agency<br>Service Type:<br>Total Authorize   | : Education I<br>Technical & C<br>d:   | General Services (   |   |  |  |  |   |  |      |
| Service Type:<br>Total Authorize   | Technical & C<br>d:  | General Services (   | rgs)  |  | Contractor:  |  |   |  |      |
| Total Authorize  | d:   |  | TGS)  |  | Location:  | HUGHES TECHN   |   | State: A   | ٨R   |
|  |  | \$11,000,000,00  |   |  |  |  |   |  |      |
|  | iew:   | Ψ11,000,000.00   | Org. Term:  | 06/01/2021   | 07/01/2022   | <b>Procurement:</b>  | SSJ   |  |      |
| Total After Revi   |  | \$16,500,000.00  | Funding:  | Federal - 1009   | % - ESSER2 Fu  | nding - FEE2143/FR   | P5000-100%  |  |      |
| Total Projected:   | :  | \$16,500,000.00  | MOF:  |  |  | Cor  | ntract Number:  | 4600048668   |      |
| Org/Amt:   | Amount   | Paid To Date   |   |  |  |  |   | <u>New Ex</u>  | ф    |
| Amd. 2   | 5,500,000.00   | 11,000,000.00  |   | and extend cont  | tract to end of co   | ontract life   |   | <u>Date</u><br>07/01/2                                 | 2024 |
| History:   | 5,500,000.00   | 11,000,000.00  | add fullding a  |  |  | milact me.   |   | 07/01/2  | 2024 |
| Amd. 1   | 5,500,000.00   | 5,500,000.00   | extend contra   | ct for one year  | and add funding  | g for FY23   |   | 06/30/2  | 2023 |
| Original:  | 5,500,000.00   |  | COVID19-RI  | ISE smartdata d  | dashboard  |  |   |  |      |
| 42. Agency   | u Uaalth Dan   | autua aut  |   |  | Contractor:  |  | DRENS HOSPITA   | r  |      |
| 42. Agency   | : Health Dep   | artment  |   |  | Location:  | LITTLE ROCK  | DRENS HOSPITAL  |  | D    |
| Samiaa Tunas   | Desfassional (   | angultant Comica   |   |  | Location.  | LITTLE KOCK  |   | State: A   | IK   |
| Service Type:  |  | Consultant Service   | · · · ·   | 07/01/2021   | 06/30/2022   | D  | SSJ   |  |      |
| Total Authorize  |  |  | Org. Term:  |  |  | Procurement:   |   |  |      |
| Fotal After Revi   |  | \$16,451,425.00  | Funding:  | Federal - 98%  | % - DHHS/HKSA  | VMIECHV-98%; Sta   |   | 4600040007   |      |
| Total Projected:   |  | \$5,797,908.00   | MOF:  |  |  | Cor  | itract Number:  | 4600048997<br><u>New Ex</u>                            | 'n   |
| <u>Org/Amt:</u>  | <u>Amount</u>  | <u>Paid To Date</u>  | Objective:  |  |  |  |   | <u>Date</u>  | τÞ   |
| Amd. 3   | 5,067,517.00   | 8,851,850.05   |   |  |  | 024 and to add \$5,067<br>ome Visiting Networl   |   | to 06/30/2   | 2024 |
| History:   |  |  | continue to p   | lovide funds to  | uic Arkalisas II   | one visiting iverworr  | c, state wide.  |  |      |
| Amd. 2   | -180,283.00  | 8,368,897.02   |   |  |  | unt by \$180,283.00 fo<br>e Visiting Network.  | or a total reimbursab   | le 06/30/2   | 2023 |
| Amd. 1   | 5,766,283.00   | 2,521,262.78   | reimbursable<br>maintain the  | expenses to con<br>Arkansas Home   | ntinue to provide  | to add \$5,766,283.00<br>e program planning a<br>ork to provide effectiv<br>isas.  | nd management serv  | vices to   | 2023 |
| Original:  | 5,797,908.00   |  | To contract w<br>promising pra<br>ACH's Arkan<br>oversees the i<br>serve families<br>and physical | rith Arkansas Cl<br>actice home visit<br>asas Home Visit<br>implementation<br>s with varying r | Children's Hospit<br>siting services to<br>ting Network (A<br>n of four home vin<br>needs including<br>, children with d | al (ACH) to provide a<br>at-risk families in the<br>HVN). The AHVN i<br>isiting programs in A<br>teen mothers, childre<br>evelopmental delays, | e state of Arkansas th<br>s an organization tha<br>rkansas. These prog<br>n in families with su | nt<br>rams<br>bstance                                  |      |
| 43. Agency   | : Health Depa  | artment  |   |  | Contractor:  |  | AL WATER ASSO   |  |      |
| Source- T-   | Ductori 10   | angult+ C  |   |  | Location:  | LONOKE   |   | State: A   | ιK   |
| Service Type:  |  | Consultant Service   |   | 07/01/2019   | 06/20/2010   | Dur  | DED   |  |      |
| Total Authorize  |  | \$654,145.00   | 0   | 07/01/2018   | 06/30/2019   | Procurement:   | RFP   |  |      |
| Total After Revi   |  |  | Funding:  | Federal - 100  | 1% - EPA Capita  | lization Grants-100%   |   | 46000 40 100   |      |
| Total Projected:   |  | ,  | MOF:  |  |  | Сог  | itract Number:  | 4600042420<br>Now Fx                                   | 'n   |
| <u>Org/Amt:</u>  | <u>Amount</u>  | <u>Paid To Date</u>  | <u>Objective:</u>   |  |  |  |   | <u>New Ex</u><br><u>Date</u>                           | Ŧ    |

| Amd. 5   | 130,829.00  | 481,306.80   | Amend to extend the ending date to 06/30/2024 and to add \$130,829.00 in funding to continue to provide technical and operational improvement services for small water sys to produce water that complies with the Safe Drinking Water Act requirement.  | 06/30/2024<br>stems  |
|--|---|--|--|--|
| History:<br>Amd. 4   | 130,829.00  | 373,720.56   | To extend the ending date to 06/30/2023 and to add \$130,829.00 in compensation to control to provide technical and operational improvement services for small water systems to provide that complies with the Safe Drinking Water Act requirement.  |  |
| Amd. 3   | 130,829.00  | 310,582.74   | To extend the ending date to 06/30/2022 and to add \$130,829.00, in compensation, to continue to provide technical and operational improvement services for small water sys to produce water that complies with the Safe Drinking Water Act requirements.  | 06/30/2022<br>stems  |
| Amd. 2   | 130,829.00  | 261,654.45   | Extend the contract period to 06/30/2021 and increase the contract liability by \$130,825 the total projected cost remains \$915,803.00 to continue to provide technical and operat improvement services for small water systems to produce water that complies with the Drinking Water Act requirements including comprehensive performance evaluations as reporting.   | tional<br>Safe   |
| Amd. 1   | 130,829.00  | 61,317.81  | Extend the contract period to 06/30/2020 and increase the contract liability by \$130,829 the total projected cost remains \$915,803.00 to provide technical and operational improvement services for small water systems to produce water that complies with the Drinking Water Act requirements including comprehensive performance evaluations as reporting statewide   | Safe   |
| Original:  | 130,829.00  |  | Provide technical and operational improvement services for small water systems to pro-<br>water that complies with the Safe Drinking Water Act requireements including<br>comprehensive performance evaluations and reporting statewide  | duce   |
| 44. Agency:  | Health Depa   | rtment   | Contractor: COMMUNITIES UNLIMITED INC  |  |
|  |   |  | Location: FAYETTEVILLE   | State: AR  |
| Service Type:  | Professional Co                                       | onsultant Service  | s (PCS)  |  |
| Total Authorized:  | :   | \$395,250.00   | <b>Org. Term:</b> 07/01/2018 06/30/2019 <b>Procurement:</b> RFP  |  |
|  |   |  |  |  |
| Total After Review   | w:  | \$544,850.00   | Funding: Federal - 100% - EPA Capitalization Grants-100%   |  |
| Total After Reviev<br>Total Projected:                                 | w:  | \$544,850.00<br>\$553,350.00   | Funding:       Federal - 100% - EPA Capitalization Grants-100%         MOF:       Contract Number:   | 4600042303   |
|  | w:<br><u>Amount</u>                                   |  | MOF: Contract Number:  | <u>New Exp</u>   |
| Total Projected:<br>Org/Amt:<br>Amd. 5                                 |   | \$553,350.00   | MOF: Contract Number:  | <u>New Exp</u><br><u>Date</u><br>vide 06/30/2024   |
| Total Projected:<br><u>Org/Amt:</u>                                    | <u>Amount</u>   | \$553,350.00<br>Paid To Date   | MOF:       Contract Number:         Objective:   | New Exp<br>Date<br>vide 06/30/2024<br>er that<br>ntinue 06/30/2023   |
| Total Projected:<br>Org/Amt:<br>Amd. 5<br>History:                     | <u>Amount</u><br>149,600.00                           | \$553,350.00<br>Paid To Date<br>358,122.00                             | MOF:       Contract Number:         Objective:       Amend to extend the ending date and to add \$149,600.00 in funding to continue to provide financial and managerial improvement services for small water systems to produce water complies with the Safe Drinking Water Act requirement.         To extend the ending date to 06/30/2023 and to add \$79,050.00, in compensation, to control provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial servi  | New Exp<br>Date       Date       06/30/2024       er that       ntinue       06/30/2023       ntinue       06/30/2022  |
| Total Projected:<br>Org/Amt:<br>Amd. 5<br>History:<br>Amd. 4           | <u>Amount</u><br>149,600.00<br>79,050.00              | \$553,350.00<br>Paid To Date<br>358,122.00<br>282,642.00               | MOF:       Contract Number:         Objective:       Amend to extend the ending date and to add \$149,600.00 in funding to continue to provide financial and managerial improvement services for small water systems to produce water complies with the Safe Drinking Water Act requirement.         To extend the ending date to 06/30/2023 and to add \$79,050.00, in compensation, to controprovide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to protect services for smal  | New Exp<br>Datevide<br>er that06/30/2024ntinue<br>roduce06/30/2023ntinue<br>roduce06/30/202200, the<br>al06/30/2021  |
| Total Projected:<br>Org/Amt:<br>Amd. 5<br>History:<br>Amd. 4<br>Amd. 3 | <u>Amount</u><br>149,600.00<br>79,050.00<br>79,050.00 | \$553,350.00<br>Paid To Date<br>358,122.00<br>282,642.00<br>210,137.00 | MOF:       Contract Number:         Objective:       Amend to extend the ending date and to add \$149,600.00 in funding to continue to provide financial and managerial improvement services for small water systems to produce water complies with the Safe Drinking Water Act requirement.         To extend the ending date to 06/30/2023 and to add \$79,050.00, in compensation, to conto provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide financial and managerial improvement services for small water systems to provide total projected cost remains \$553,350.00, to continue to provide financial and manageri improvement services for small water systems to provide financial and manageri systems to provide financial and manageri improvement services for small water systems to provide financial and manageri improvement services for small water systems to provide financial and manageri improvement services for small water systems to provide financial and manageri improvement services for small water systems to provide financial and manageri improvement services for small water systems to provide fin | New Exp<br>Datevide at that06/30/2024of the attention of the at |

| 45. Agency:               | Health Dep    | partment            |   |   | Contractor:                        | CRANFORD CO   |   |                  |                                |
|---------------------------|---------------|---------------------|---|---|------------------------------------|---|---|------------------|--------------------------------|
|                           |               |                     |   |   | Location:                          | LITTLE ROCK   |   | Sta              | te: AR                         |
| Service Type:             | Professional  | Consultant Service  | s (PCS)   |   |                                    |   |   |                  |                                |
| Total Authorized          | :             | \$8,000,000.00      | Org. Term:                                      | 08/01/2019  | 07/31/2020                         | Procurement:  | RFP   |                  |                                |
| Total After Revie         | ew:           | \$10,000,000.00     | Funding:  | Other - 100%  | - Master Tobac                     | co Settlement-100%  |   |                  |                                |
| Total Projected:          |               | \$14,000,000.00     | MOF:  |   |                                    | Со  | ntract Number:  | 460004           | 4909                           |
| <u>Org/Amt:</u>           | <u>Amount</u> | <u>Paid To Date</u> | <b>Objective:</b>                               |   |                                    |   |   | _                | <u>New Exp</u><br>Dat <u>e</u> |
| Amd. 4                    | 2,000,000.00  | 7,119,321.55        | continue the to promote the                     | development an  | d implementation                   |   | 0,000.00 in funding to<br>ve statewide media ca<br>nication's Tobacco                           | 0                | 06/30/2024                     |
| History:<br>Amd. 3        | 2,000,000.00  | 4,498,008.13        | continue the promoting the                      | development an  | d implementation                   |   | 0 in compensation to<br>ve statewide media ca<br>nication's Tobacco                             |                  | 06/30/2023                     |
| Amd. 2                    | 2,000,000.00  | 2,058,969.93        | continue the to promote the                     | development an<br>ie Arkansas Dej                       | d implementation                   | on of a comprehensiv  | 0 in compensation to<br>ve statewide media ca<br>mmunication"s Tobac                            | mpaign           | 06/30/2022                     |
| Amd. 1                    | 2,000,000.00  | 2,000,000.00        | continuer the campaign to                       | development a<br>promote the Arl                        | nd implementat                     | ion of a comprehensi<br>ent of Health Office                              | 0 in compensation to<br>ve statewide media<br>Health Communication                              |                  | 06/30/2021                     |
| Original:                 | 2,000,000.00  |                     | media campa<br>Cessation Pro                    | ign to promote  | the ADH Office<br>The TPCP med     | e Health Communica  | a comprehensive stat<br>tion Tobacco Preventi<br>re an available annual                         | on and           |                                |
| 46. Agency:               | Health Dep    | partment            |   |   | Contractor:                        | HEALTHCARE P  | HARMACY INC   |                  |                                |
|                           |               |                     |   |   | Location:                          | LITTLE ROCK   |   | Sta              | te: AR                         |
| Service Type:             | Technical &   | General Services (  | TGS)  |   |                                    |   |   |                  |                                |
| Fotal Authorized          | :             | \$5,825,000.00      | Org. Term:                                      | 07/01/2020  | 06/30/2021                         | Procurement:  | IB  |                  |                                |
| Fotal After Revie         | ew:           | \$9,230,000.00      | Funding:  | Federal - 100   | % - HRSA-AD/                       | AP - ARWB0022, Al   | ETH0022-100%  |                  |                                |
| Total Projected:          |               | \$13,300,000.00     | MOF:  |   |                                    | Co  | ntract Number:  | 460004           | 6682                           |
| Org/Amt:                  | <u>Amount</u> | <u>Paid To Date</u> | <b>Objective:</b>                               |   |                                    |   |   |                  | <u>New Exp</u><br>Date         |
| Amd. 3                    | 3,405,000.00  | 4,176,596.15        |   | U   | date to 6/30/20<br>IDS Drug Assist |   | 00.00 in funding to co  |                  | 06/30/2024                     |
| <b>History:</b><br>Amd. 2 | 2,025,000.00  | 3,215,158.70        | from 07-01-2<br>same activitie<br>allows for pe | 2022 to June 30,<br>es but the fundi<br>rsons not appro | , 2023 and the a ng for supportin  | ddition of 2 line item<br>ig the two new lines i<br>s Drug Assistance Pro | h HealthCare Pharma<br>s. These lines will be<br>s from a funding sour<br>ogram to receive supp | for the rce that | 06/30/2023                     |
| Amd. 1                    | 1,900,000.00  | 1,000,000.00        | dispense HIV                                    | <sup>7</sup> medications an                             |                                    | ication adherence pro   | (ADAP). Pharmacy ogram services to the  | will             | 06/30/2022                     |
| Original:                 | 1,900,000.00  |                     | PHARMACY<br>dispense HIV                        | Y SERVICES -<br>medications ar                          | The AIDS Drug                      | Assistance Program  | (ADAP). Pharmacy ogram services to the  | will             |                                |

| 47. Agency:        | Health Dep     | artment             |   |   | Contractor:  | QSOURCE OF AF  | RKANSAS   |  |
|--------------------|----------------|---------------------|---|---|--|--|---|--|
|                    |                |                     |   |   | Location:  | LITTLE ROCK  |   | State: AR  |
| Service Type:      | Professional C | Consultant Service  | es (PCS)  |   |  |  |   |  |
| Total Authorized:  |                | \$2,720,870.40      | Org. Term:  | 07/01/2020  | 06/30/2021   | Procurement:   | IB  |  |
| Total After Review | w:             | \$3,625,819.20      | Funding:  | State - 100%  |  |  |   |  |
| Total Projected:   |                | \$6,340,665.60      | MOF:  |   |  | Co   | ntract Number:  | 4600048286   |
| Org/Amt:           | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>   |   |  |  |   | <u>New Exp</u>   |
| Amd. 3             | 904,948.80     | 1,497,968.65        | continue to p   | rovide assistant  | ce to the Arkans   | 024 and to add \$904,<br>as Department of Hea<br>rovided through the T   | alth's Trauma section   | <u>Date</u><br>06/30/202<br>n with                               |
| History:           |                |                     |   |   |  |  |   |  |
| Amd. 2             | 904,948.80     | 1,310,164.56        | \$235,000.00<br>Arkansas De<br>care provided<br>All trauma se<br>improvement<br>pursuit of tra<br>on-going, tim                                 | in reimbursable<br>partment of Hea<br>l through the Tr<br>rvice providers<br>in patient care<br>uma center desi-<br>nely, accurate an                                 | e expenses for Q<br>alth's Trauma se<br>cauma System to<br>s, in the state, w<br>, including pre-l<br>ignation and the                 | l in \$669,948.80 in cc<br>Source to continue to<br>cction with ongoing a<br>o ensure optimal outco<br>ill be monitored for o<br>nospital services, trau<br>overall trauma system<br>orting and evaluation<br>Health.  | provide assistance to<br>ssessment of the qua<br>omes for trauma pati<br>pportunities for<br>ma centers, hospital<br>m and will be respon   | o the<br>lity of<br>ents.<br>in                                  |
| Amd. 1             | 904,948.80     | 426,521.06          | in reimbursal continue to p   | ole expenses. T<br>rovide assistan  | he total project   | 1 \$669,948.80 in comp<br>ed cost remains \$6,34<br>Trauma Section with construction   | 0,665.60. QSource   | will   |
| Original:          | 910,972.80     |                     | Regional Adv<br>QIN-QIO wi<br>regional and<br>opportunities<br>hospitals in p<br>QIO will be r<br>of trauma dat<br>performance<br>otherwise dis | visory Councils<br>Il document the<br>statewide levels<br>for improvemed<br>ursuit of traum<br>responsible for<br>a as determined<br>improvement b<br>tributed withou | (TRACs) to en<br>quality of servi-<br>s. All trauma se-<br>ent in patient car<br>a center designa<br>on-going, timely<br>d by the ADH. | uma Advisory Counc<br>sure optimal outcome<br>ices provided to injure<br>rvice providers in the<br>re, including pre-hosp<br>tion and the overall t<br>y, accurate and compl<br>The work products pr<br>DH and cannot be used<br>rmission of of ADH.<br>phical Coverage Area | es for trauma patients<br>ed patients at the faci<br>e state will be monito<br>ital services, trauma<br>rauma system. The 0<br>ete reporting and eva<br>oduced for system<br>l, shared, published 0<br>The QIN-QIO will e | : The<br>ility,<br>red for<br>centers,<br>QIN-<br>aluation<br>or |
| 48. Agency:        | Human Ser      | vices Department    |   |   | Contractor:  | THE CENTER FO  | R TOXICOLOGY A  | ND   |
| 0,                 |                | 1                   |   |   | Location:  | NORTH LITTLE I   | ROCK  | State: AR  |
| Service Type:      | Professional C | Consultant Service  | s (PCS)   |   |  |  |   |  |
| Total Authorized:  |                | \$1,500,000.00      | · /   | 08/01/2021  | 07/31/2022   | Procurement:   | CC  |  |
| Total After Review |                |                     | Funding:  | Federal - 35%   | 6 - Professional<br>Fees and Servic  | Fees and Services-35   |   | er - 27% -   |
| Total Projected:   |                | \$6,000,000.00      | MOF:  |   |  | Co   | ntract Number:  | 4600049203   |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>   |   |  |  |   | <u>New Exp</u><br>Data   |
| Amd. 2             | 229,582.75     | 940,249.79          | program deli  | very best practi  | ces including gu   | ue strategic program a<br>uidance on the eligiblures, and required repo  | e uses of federal Cov   | vid-19   |
| History:           |                |                     | - 1   |   | *  |  | - *   |  |
| Amd. 1             | 0.00           | 599,592.87          | program deli<br>funding, prop   | very best practi<br>per documentati   | ces including gui<br>ion of expenditu  | strategic program adv<br>uidance on the eligible<br>ares, and required repo  | e uses of federal Cov<br>orting of expenditure  | rid-19<br>s  |
| Original:          | 1,500,000.00   |                     | delivery best   | practices inclu   | ding guidance o  | gram advisory service<br>n the eligible uses of<br>required reporting of   | federal Covid-19 fur  | nding,   |

| 49. Agency:<br>Div/Prog: | D: · · ·      | vices Department<br>Aging, Adults, an | d Behavioral I                 | Health         | Contractor:<br>Location:                 | ARKANSAS HEA<br>LITTLE ROCK  | ALTHCARE PERSO       | ONNEL INC<br>State: AI        |
|--------------------------|---------------|---------------------------------------|--------------------------------|----------------|--|--|----------------------|-------------------------------|
| 8                        | Services      | 0 0, ,                                |                                |                | Location:                                | LITTLE KOCK  |                      | State: Af                     |
| ervice Type:             |               | General Services (                    | ,                              | 07/01/2022     | 0.6/20/2024                              |  | <b>DEO</b>           |                               |
| 'otal Authorized:        |               |                                       | Org. Term:                     | 07/01/2023     |  | Procurement:   | RFQ                  |                               |
| otal After Review        | w:            | \$988,271.74                          | Funding:                       | State - 81%    | ; Other - 19% - A                        | SH Nursing Services  |                      |                               |
| <b>fotal Projected:</b>  |               | \$6,917,902.18                        | MOF:                           |                |  | Co   | ntract Number:       | 4600052802                    |
| <u>Drg/Amt:</u>          | <u>Amount</u> | <u>Paid To Date</u>                   | <u>Objective:</u>              |                |  |  |                      | <u>New Exp</u><br><u>Date</u> |
| Driginal:                | 988,271.74    |                                       | but not limite<br>Nurse Assist | ed to: Registe | ered Nurse (RN), I<br>the Arkansas State | l other medical perso<br>Licensed Practical Nu<br>e Hospital and other a | urse (LPN), and Cer  | rtified                       |
| 50. Agency:              | Human Ser     | vices Department                      |                                |                | Contractor:                              | ARKANSAS HEA   | LTHCARE PERSO        | ONNEL INC                     |
| Div/Prog                 |               | f Aging, Adults, an                   | d Behavioral I                 | Health         | Location:                                | LITTLE ROCK  |                      | State: AI                     |
| ervice Type:             | Technical & O | General Services (                    | TGS)                           |                |  |  |                      |                               |
| otal Authorized:         |               | \$0.00                                | Org. Term:                     | 07/01/2023     | 06/30/2024                               | Procurement:   | RFQ                  |                               |
| otal After Review        | w:            | \$916,278.56                          | Funding:                       | State - 27%    | ; Other - 72% - M                        | lental Health Admin-   | 72%                  |                               |
| <b>Total Projected:</b>  |               | \$6,413,949.92                        | MOF:                           |                |  | Со   | ntract Number:       | 4600052794                    |
| Drg/Amt:                 | <u>Amount</u> | <u>Paid To Date</u>                   | Objective:                     |                |  |  |                      | <u>New Exp</u><br><u>Date</u> |
| 51. Agency:              | Human Set     | vices Department                      |                                |                |  | ed Practical Nurse, a<br>ncy facilities. Servic                          |                      | lealth                        |
| Div/Prog                 | D: · · ·      | f Aging, Adults, an                   | d Behavioral I                 | Health         | Location:                                | LITTLE ROCK  | JEAL STAITING        | State: AI                     |
| service Type:            |               | General Services (                    | TGS)                           |                |  |  |                      |                               |
| otal Authorized:         |               | \$0.00                                | Org. Term:                     | 07/01/2023     | 06/30/2024                               | Procurement:   | RFQ                  |                               |
| otal After Review        | w:            | \$988,271.74                          | 0                              | State - 81%    | : Other - 19% - M                        | ledicare Medicaid an   | d Patient Collectior | ns-19%                        |
| otal Projected:          |               | \$6,917,902.18                        | 0                              |                | ,  |  | ntract Number:       | 4600052801                    |
| <u>)<br/>Drg/Amt:</u>    | <u>Amount</u> | Paid To Date                          | <u>Objective:</u>              |                |  |  |                      | <u>New Exp</u><br>Date        |
| Driginal:                | 988,271.74    |                                       | but not limite                 | ed to: Registe | red Nurse (RN), L                        | l other medical perso<br>icensed Practical Nu<br>e Hospital and other a  | rse (LPN) and Cert   | ified                         |
| 52. Agency:              | Human Ser     | vices Department                      |                                |                | Contractor:                              | ARKANSAS MEI   | DICAL STAFFING       | LLC                           |
| Div/Prog:                | Services      | f Aging, Adults, an                   |                                | Health         | Location:                                | LITTLE ROCK  |                      | State: Al                     |
| ervice Type:             | Technical & ( | General Services (                    | TGS)                           |                |  |  |                      |                               |
| otal Authorized:         |               | \$0.00                                | Org. Term:                     | 07/01/2023     | 06/30/2024                               | Procurement:   | RFQ                  |                               |
| otal After Review        | w:            | \$114,534.82                          | Funding:                       | State - 27%    | ; Other - 72% - M                        | lental Health Admin.   | -72%                 |                               |
| otal Projected:          |               | \$801,743.74                          | MOF:                           |                |  | Со   | ntract Number:       | 4600052795                    |
| <u>)rg/Amt:</u>          | <u>Amount</u> | <u>Paid To Date</u>                   | Objective:                     |                |  |  |                      | <u>New Exp</u><br>Date        |
| Original:                | 114,534.82    |                                       | but not limite                 | ed to: Registe | red Nurse, License                       | l other medical perso<br>ed Practical Nurse, an<br>ncy facilities. (AHC) | nd Certified Nurse A |                               |

at the Arkansas Health Center and other agency facilities. (AHC)

| 53.                | Agency:<br>Div/Prog       | <b>D</b> · · · · | rvices Department<br>f Aging, Adults, an |                             | Health                  | Contractor:<br>Location:           | COUNSELING AS<br>RUSSELLVILLE   | SOCIATES INC           | State: AR                    |
|--------------------|---------------------------|------------------|--|-----------------------------|-------------------------|------------------------------------|---|------------------------|------------------------------|
| Service            | Туре:                     | Professional     | Consultant Service                       | es (PCS)                    |                         |                                    |   |                        |                              |
| Total A            | uthorized                 | :                | \$11,581,997.21                          | Org. Term:                  | 07/01/2019              | 06/30/2020                         | <b>Procurement:</b>   | RFQ                    |                              |
| Fotal A            | fter Revie                | w:               | \$14,327,684.46                          | Funding:                    | Federal - 29            | % - MHBG, SS                       | BG, SABG, Covid Eme   | ergency Funding-29%    | %; State - 70%               |
| Total P            | rojected:                 |                  | \$18,140,402.14                          | MOF:                        |                         |                                    | Con   | tract Number:          | 4600044486                   |
| Org/An             | <u>nt:</u>                | <u>Amount</u>    | <u>Paid To Date</u>                      | <b>Objective:</b>           |                         |                                    |   |                        | <u>New Exp</u><br>Date       |
| Amd. 11            |                           | 2,745,687.25     | 9,670,992.86                             | Amend to ex<br>Health Cente |                         | funds for FY23 a                   | and FY24 to continue th   | nis Community Ment     |                              |
| History<br>Amd. 10 |                           | 2,696,687.25     | 7,426,470.67                             | Amend to ex                 | tend and add t          | funds for this Co                  | mmunity Mental Healt  | h Center contract.     | 06/30/2023                   |
| Amd. 9             |                           | 83,333.33        | 6,483,919.93                             |                             |                         | rmance Indicato<br>Center contract | rs, update the Scope, an  | nd increase funding f  | for this                     |
| Amd. 8             |                           | 70,583.29        | 5,381,822.90                             | Amend to ad Services.       | d funds to cor          | tinue this contra                  | ct for Comprehensive S  | Substance Abuse Tre    | atment 06/30/2022            |
| Amd. 7             |                           | 2,571,482.91     | 4,664,635.54                             | Community                   | Mental Health           | Center contract                    | ing for fiscal year 2022<br>This amendment will<br>and reduce funding fo      | also remove the Div    | 06/30/2022<br>ision          |
| Amd. 6             |                           | 107,100.00       | 3,572,720.54                             | contracting s               | tandards due t          |                                    | iver to the scope and p<br>this Community Ment                                |                        | tract                        |
| Amd. 5             |                           | 3,101,838.59     | 2,248,057.97                             |                             |                         |                                    | d performance indicato<br>munity Mental Health (                              |                        | For 06/30/202                |
| Amd. 4             |                           | 71,000.00        | 1,118,082.08                             |                             |                         |                                    | mmunity Mental Healt<br>h Restoration Program                                 |                        | ſ                            |
| Amd. 3             |                           | 30,000.00        | 7,200.00                                 |                             |                         |                                    | licators for Compreher<br>n and Family Services                               |                        |                              |
| Amd. 2             |                           | 0.00             | 0.00                                     | Amend to ad                 | just funding s          | treams for this C                  | ommunity Mental Hea   | Ith Services contract. |                              |
| Amd. 1             |                           | 258,485.82       | 0.00                                     |                             |                         |                                    | continue the Comprehe   | ensive Substance Abu   | ise                          |
| Origin             | al:                       | 2,591,486.02     |  | To initiate an              |                         | r the continued p                  | provision of mental hea<br>nd Perry counties.                                 | lth services. Covera   | ge area                      |
| 54.                | Agency:<br>Div/Prog       | : Division of    | rvices Department<br>f Aging, Adults, an | ıd Behavioral I             | Health                  | Contractor:<br>Location:           | MID-SOUTH HEA<br>BRYANT   | LTHCARE STAFFI         | NG LLC<br>State: AR          |
| S                  |                           | Services         | Comonol Ser ' "                          | TCS                         |                         |                                    |   |                        |                              |
| Service<br>Total A | ••                        |                  | General Services (                       | <u> </u>                    | 07/01/2022              | 06/20/2024                         | Duo ar  | PEO                    |                              |
|                    | uthorized:<br>After Revie |                  | \$0.00<br>\$916 278 57                   | Org. Term:                  | 07/01/2023<br>State 27% | 06/30/2024                         |   | RFQ                    |                              |
|                    |                           | w:               | \$916,278.57<br>\$6,413,949.99           | Funding:                    | State - 27%             | , Other - 72% - I                  | Mental Health Admin-7   | tract Number:          | 4600052797                   |
| Org/An             | rojected:<br>nt·          | Amount           |  |                             |                         |                                    | Con   | iti act muniper:       | 4600052797<br><u>New Exp</u> |
| <u>org/All</u>     | <u>ut.</u>                | <u>Amount</u>    | <u>Paid To Date</u>                      | Objective:                  |                         |                                    |   |                        | Date                         |
| Origin             | al:                       | 916,278.57       |  | but not limite              | ed to: Registe          | red Nurse, Licen                   | d other medical person<br>sed Practical Nurse, ar<br>ency facilities. Service | nd Certified Nurse As  | sistant                      |

| 55. Agency<br>Div/Pro | <b>D</b> <sup>1</sup> · · · | rvices Department<br>f Aging, Adults, an | Contractor:         NORTHEAST ARKANSAS COMMUNITY M           d Behavioral Health         Location:         JONESBORO         S   | IENTAL<br>State: AR       |
|-----------------------|-----------------------------|--|--|---------------------------|
| Service Type:         | Professional                | Consultant Service                       | s (PCS)  |                           |
| Total Authorize       | d:                          | \$21,293,273.93                          | <b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ  |                           |
| Total After Revi      | iew:                        | \$26,654,537.90                          | Funding: Federal - 25% - MHBG;SSBG, Covid Emergency Funding-25%; State - 74%   |                           |
| Total Projected:      |                             | \$35,951,704.95                          | MOF: Contract Number: 46000  | )44364                    |
| Org/Amt:              | Amount                      | Paid To Date                             | Objective:   | <u>New Exp</u>            |
| Amd. 8                | 5,361,263.97                |  | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.  | <u>Date</u><br>06/30/2024 |
| History:              |                             |  |  |                           |
| Amd. 7                | 5,467,463.97                | 14,308,995.30                            | Amend to extend add funds for this Community Mental Health Center contract.  | 06/30/2023                |
| Amd. 6                | 83,333.33                   | 12,551,397.76                            | Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.   |                           |
| Amd. 5                | 5,202,729.44                | 9,077,571.86                             | Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.   | 06/30/2022                |
| Amd. 4                | 107,100.00                  | 6,523,846.96                             | Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations  | 06/30/2021                |
| Amd. 3                | 5,170,689.34                | 4,417,902.93                             | Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract  | 06/30/2021                |
| Amd. 2                | 126,000.00                  | 2,239,726.82                             | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).   |                           |
| Amd. 1<br>Original:   | 0.00<br>5,135,957.85        | 0.00                                     | Amend to adjust funding streams for this Community Mental Health Services contract.<br>To initiate an agreement for the continued provision of mental health services.Service<br>coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence,<br>Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee,<br>Phillips and Crittenden Counties. |                           |
| 56. Agency            | • Human Sei                 | rvices Department                        | Contractor: OZARK GUIDANCE CENTER INC  |                           |
| Div/Pro               | <b>D</b> · · · ·            | 1  |  | state: AR                 |
| Service Type:         | Professional                | Consultant Service                       | s (PCS)  |                           |
| Total Authorize       | d:                          | \$21,313,585.45                          | <b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ  |                           |
| Total After Revi      | iew:                        | \$25,973,254.92                          | Funding: Federal - 32% - MHBG;SSBG-32%; State - 67%  |                           |
| Total Projected:      |                             | \$31,130,595.02                          | -  | )44487                    |
| Org/Amt:              | Amount                      | Paid To Date                             | Objective:   | <u>New Exp</u>            |
| Amd. 10               | 4,659,669.47                |  | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.  | <u>Date</u><br>06/30/2024 |
| History:              |                             |  |  |                           |
| Amd. 9                | 4,589,669.47                | 13,704,178.32                            | Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.   | 06/30/2023                |
| Amd. 8                | 83,333.33                   | 12,137,671.81                            | Amend to update the Scope and increase funding for this Community Mental Health Center contract.   | 06/30/2022                |
| Amd. 7                | 283,680.87                  | 10,227,463.34                            | Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.   | 06/30/2022                |
| Amd. 6                | 4,424,589.49                | 9,027,382.53                             | Amend to extend and add annual funding for fiscal year 2022 to continue this Community<br>Mental Health Center contract. This amendment will also remove the Division of Children<br>and Family services population and reduce funding for fiscal year 2021.   | 06/30/2022                |

| Amd. 5    | 182,700.00   | 6,663,240.56 | Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations. |            |
|-----------|--------------|--------------|--|------------|
| Amd. 4    | 5,819,955.27 | 4,133,149.41 | Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.  | 06/30/2021 |
| Amd. 3    | 120,000.00   | 2,223,227.28 | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).   |            |
| Amd. 2    | 70,000.00    | 0.00         | Amend to add funding and performance indicators for Comprehensive Substance Abuse<br>Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.                                   |            |
| Amd. 1    | 1,292,429.16 | 0.00         | To amend to add funding and update performance indicators to continue the Comprehensive<br>Substance Abuse Treatment Services Program in Area 1.   |            |
| Original: | 4,447,227.86 |              | To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.                               |            |

| 57. Agency          | y: Human Se                 | ervices Department   | Contractor: PROFESSIONAL COUNSELING ASSOCIAT  | ES                        |  |  |  |  |
|---------------------|-----------------------------|----------------------|---|---------------------------|--|--|--|--|
| Div/Pr              | og: Division of<br>Services | of Aging, Adults, an | nd Behavioral Health Location: NORTH LITTLE ROCK St   | tate: AR                  |  |  |  |  |
| Service Type:       | Professional                | Consultant Service   | es (PCS)  |                           |  |  |  |  |
| Total Authorize     | ed:                         | \$9,243,753.26       | <b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ   |                           |  |  |  |  |
| Total After Rev     | view:                       | \$11,516,369.00      | Funding: Federal - 26% - MHBG;SSBG-26%; State - 73%   |                           |  |  |  |  |
| Total Projected     | :                           | \$15,414,580.65      | MOF: Contract Number: 460004  | 44488                     |  |  |  |  |
| Org/Amt:            | <u>Amount</u>               | <u>Paid To Date</u>  | Objective:  | <u>New Exp</u>            |  |  |  |  |
| Amd. 8              | 2,272,615.74                | 7,906,333.44         | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.   | <u>Date</u><br>06/30/2024 |  |  |  |  |
| History:            |                             |                      |   |                           |  |  |  |  |
| Amd. 7              | 2,257,615.74                | 6,030,043.58         | Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.   | 06/30/2023                |  |  |  |  |
| Amd. 6              | 83,333.33                   | 5,255,512.55         | Amend to update the Scope and increase funding for this Community Mental Health Center contract.  | 06/30/2022                |  |  |  |  |
| Amd. 5              | 2,257,643.06                | 3,623,824.85         | Amend to extend and add the annual amount to continue this Community Mental Health Center contract.   | 06/30/2022                |  |  |  |  |
| Amd. 4              | 81,900.00                   | 2,744,925.98         | Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.                  |                           |  |  |  |  |
| Amd. 3              | 2,201,178.18                | 1,827,184.08         | Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.   | 06/30/2021                |  |  |  |  |
| Amd. 2              | 160,000.00                  | 932,863.18           | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).  |                           |  |  |  |  |
| Amd. 1<br>Original: | 0.00<br>2,202,082.95        |                      | To amend to adjust funding streams for this Community Mental Health Center contract.<br>To initiate an agreement for the continued provision of mental health services. Coverage area<br>is Lonoke, Prairie and Pulaski counties. |                           |  |  |  |  |
| 58. Agency          | v: Human Se                 | ervices Department   | Contractor: SOUTHWEST ARKANSAS COUNSELING &   | MENTAL                    |  |  |  |  |
| Div/Pr              |                             | 1                    | 4 D - 1   | tate: AR                  |  |  |  |  |
| Service Type:       | Professional                | Consultant Service   | es (PCS)  |                           |  |  |  |  |
| Total Authorize     | ed:                         | \$975,164.16         | <b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> IB  |                           |  |  |  |  |
| Total After Rev     | view:                       | \$1,187,705.20       | Funding: Federal - 47% - SABG Supplemental Grant CFDA 93.959, American Rescue Pl<br>Supplemental Fund-47%: State - 3%: Other - 48% - Drug and Alcohol Safety F  |                           |  |  |  |  |

| Total Alter Review.     |               | \$1,167,703.20      | runung.    | Supplemental Fund-47%; State - 3%; Other - 48% - Drug and Alcol<br>Program-48% |                               |
|-------------------------|---------------|---------------------|------------|--|-------------------------------|
| <b>Total Projected:</b> |               | \$1,487,787.28      | MOF:       | Contract Number:   | 4600044505                    |
| <u>Org/Amt:</u>         | <u>Amount</u> | <u>Paid To Date</u> | Objective: |  | <u>New Exp</u><br><u>Date</u> |

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| Amd. 6  | 212,541.04     | 729,479.79          | amend to extend and add fu<br>Alcohol Safety Educational  |                                       | nt rate to continue thi | s contract for Drug a | nd 06/30/2024                      |  |  |
|---|----------------|---------------------|---|---------------------------------------|-------------------------|-----------------------|------------------------------------|--|--|
| History:  |                |                     |   |                                       |                         |                       | -                                  |  |  |
| Amd. 5  | 125,000.00     | 623,209.29          | Amend to add funds, correct the previous dollar amount, and continue this contract for Drug 06/30/202<br>and Alcohol Safety Educational program   |                                       |                         |                       |                                    |  |  |
| Amd. 4  | 212,541.04     | 534,650.43          | Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational program   |                                       |                         |                       |                                    |  |  |
| Amd. 3  | 212,541.04     | 369,207.65          | Amend to add funds and continue this Drug and Alcohol Safety Educational program  |                                       |                         |                       |                                    |  |  |
| Amd. 2  | 0.00           | 329,029.40          | Amend to extend for time only and continue the Drug and Alcohol Safety Educational program contract.  |                                       |                         |                       |                                    |  |  |
| Amd. 1  | 212,541.04     | 100,355.60          | Amend to extend and add annual funding amount to continue the Drug and Alcohol Safe<br>Educational program (DASEP) contract.  |                                       |                         |                       |                                    |  |  |
| Original:   | 212,541.04     |                     | o initiate an agreement by<br>DASEP) contract. Coverag<br>afayette, Little River, Millo   | funding this Dru<br>ge area is Calhou | in, Columbia, Dallas,   | Hempstead, Howard     |                                    |  |  |
| 59. Agency:   | Human Ser      | vices Department    |   | Contractor:                           | THE COMMUNIC            | CATIONS GROUP         |                                    |  |  |
| Div/Prog  | : Division of  | Child Care & Ear    | Childhood Education   | Location:                             | LITTLE ROCK             |                       | State: AR                          |  |  |
| Service Type:   | Professional C | Consultant Service  | PCS)  |                                       |                         |                       |                                    |  |  |
| Total Authorized:   | :              | \$0.00              | rg. Term: 07/01/2023  | 06/30/2024                            | <b>Procurement:</b>     | RFP                   |                                    |  |  |
| Total After Revie   | w:             | \$499,182.00        | -   | % - CCDF (93.5                        | 596)-100%               |                       |                                    |  |  |
| Total Projected:  |                | \$3,494,274.00      | IOF:  | // CODI ()5.                          | ,                       | ntract Number:        | 4600052527                         |  |  |
| Org/Amt:  | Amount         |                     |   |                                       | Cu                      | ntract Number.        | 4000032327                         |  |  |
| <u>Org/Ant:</u>   | <u>Amount</u>  | <u>Paid To Date</u> | <u>Djective:</u>  |                                       |                         |                       | Date                               |  |  |
| Original:   | 499,182.00     |                     | o initiate an agreement to c<br>nrough an outreach campai<br>nd how it positively prepar  | gn about the imp                      | oortance of high quali  | ity early childhood e |                                    |  |  |
| 60. Agency:   | Human Ser      | vices Department    |   | Contractor:                           | CENTERS FOR Y           | OUTH AND FAMII        | LIES INC                           |  |  |
| Div/Prog  | : Division of  | Children & Famil    | Services  | Location:                             | LITTLE ROCK             |                       | State: AR                          |  |  |
| Service Type:   | Professional C | Consultant Service  | PCS)  |                                       |                         |                       |                                    |  |  |
| Total Authorized  |                | \$850,000.00        | ,   | 06/30/2023                            | Procurement:            | IB                    |                                    |  |  |
| Total After Revie   |                | \$2,350,000.00      | unding: State - 100%  | 00/00/2020                            | i i ocui cinciiti       | 12                    |                                    |  |  |
| Total Projected:  |                | \$4,900,000.00      | 0   |                                       | Ca                      | ntract Number:        | 4600051247                         |  |  |
| , in the second s | <b>.</b>       |                     |   |                                       | Cu                      | itt act Number:       | 4000031247<br><u>New Exp</u>       |  |  |
| <u>Org/Amt:</u>   | <u>Amount</u>  | <u>Paid To Date</u> | <u>Dbjective:</u>   |                                       |                         |                       | <u>Date</u>                        |  |  |
| Amd. 2<br>History:  | 1,500,000.00   | 650,258.00          | amend to extend and add fu<br>or youth under the age of ty  |                                       |                         |                       | Services 06/30/2024                |  |  |
| Amd. 1  | 150,000.00     | 393,050.00          | amend to add funding to co  | 1                                     |                         |                       | youth 06/30/2023                   |  |  |
| Original:   | 700,000.00     |                     | under the age of twenty-one (21) throughout the State of Arkansas.<br>Establish a new contract for Comprehensive Residential Treatment Services for youth under<br>the age of twenty-one (21) throughout the State of Arkansas. Also See Attachment 4 Service<br>Area - Statewide |                                       |                         |                       |                                    |  |  |
| 61. Agency:   | Human Ser      | vices Department    |   | Contractor:                           | COMMUNICATIO            | ON PLUS INTERPR       | ETER                               |  |  |
| Div/Prog  | : Division of  | Children & Famil    | Services  | Location:                             | LITTLE ROCK             |                       | State: AR                          |  |  |
| Service Type:   | Technical & O  | General Services (  | S)  |                                       |                         |                       |                                    |  |  |
| Total Authorized:   | :              | \$411,565.00        | rg. Term: 07/01/2021  | 06/30/2022                            | <b>Procurement:</b>     | IB                    |                                    |  |  |
| Total After Revie   |                | \$591,365.00        | 0   | % - 93.667 Soci                       | al Service Block Gra    | nt-100%               |                                    |  |  |
| Total Projected:  |                | \$1,438,500.00      | IOF:  |                                       |                         | ntract Number:        | 4600048354                         |  |  |
| Org/Amt:  | Amount         | Paid To Date        |   |                                       |                         |                       | <u>New Exp</u>                     |  |  |
| Amd. 2  | 179,800.00     |                     | amend to extend and add fu  |                                       |                         | nguage Interpreter Se | <u>Date</u><br>ervices, 06/30/2024 |  |  |
| History:  |                |                     | n as-needed basis to the cit  | izens of Arkans                       | 48.                     |                       |                                    |  |  |
|   |                |                     |   |                                       |                         |                       |                                    |  |  |

| Amd. 1 |
|--------|
|--------|

Original:

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206,065.00
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205,500.00

 

 87,541.91
 Amend to extend and add funding to SFY 22 and SFY 23 to continue American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas.
 06/30/2023

 To establish a contract to provide American Sign Language Interpreter Services, on as-needed basis to the citizens of Arkansas.Service Area: Statewide
 06/30/2023

| 62. Agency:             | : Human Ser              | vices Department    | Contractor: NORTHEAST ARK  | ANSAS COMMUNITY MENTAL          |
|-------------------------|--------------------------|---------------------|--|---------------------------------|
| Div/Pro                 | g: Division of           | Children & Fami     | Services Location: JONESBORO   | State: AR                       |
| Service Type:           | Professional C           | Consultant Service  | (PCS)  |                                 |
| Total Authorized        | d:                       | \$6,550,090.25      | Org. Term:         07/01/2019         06/30/2020         Procurement:  | RFQ                             |
| Total After Revi        | ew:                      | \$8,178,607.25      | <b>Funding:</b> Federal - 34% - 93.658 Care Title IV-E-34%; State  | - 65%                           |
| <b>Total Projected:</b> |                          | \$11,622,204.25     | AOF: Con   | tract Number: 4600044402        |
| Org/Amt:                | Amount                   | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp</u><br>Date          |
| Amd. 4<br>History:      | 1,628,517.00             | 5,524,820.25        | Amend to extend and add funding for Therapeutic Foster Care (TF  |                                 |
| Amd. 3                  | 1,624,067.50             | 3,947,795.00        | Amend to extend, add funding, add Respite Scope of Work and rev<br>o continue Therapeutic Foster Care Services for DCFS clients stat |                                 |
| Amd. 2                  | 1,624,067.50             | 2,501,991.00        | Amend to extend and add funding to continue Therapeutic Foster (   | Care (TFC) services. 06/30/2022 |
| Amd. 1                  | 1,638,393.75             | 874,664.75          | Amend to extend with approved annual funding to continue Therap<br>for DCFS clients statewide.                                       | -                               |
| Original:               | 1,663,561.50             |                     | Purchase Therapeutic Foster Care Services for DCFS clients states  | vide.                           |
| 63. Agency:             | : Human Ser              | vices Department    | Contractor: Northwest AR Child   | lren"s Shelter Inc.             |
| Div/Pro                 | g: Division of           | Children & Fami     | Services Location: Bentonville   | State: AR                       |
| Service Type:           | Professional C           | Consultant Service  | (PCS)  |                                 |
| Total Authorized        | d:                       | \$4,133,659.20      | <b>Drg. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b>  | RFP                             |
| Total After Revi        | ew:                      | \$4,133,659.20      | <b>Sunding:</b> Federal - 21% - Foster Care Title IV-E 93.658-21%  | ; State - 78%                   |
| <b>Total Projected:</b> |                          | \$3,691,464.00      | AOF: Con   | tract Number: 4600040320        |
| Org/Amt:                | <u>Amount</u>            | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp</u><br>Data          |
| Amd. 8                  | 0.00                     | 2,793,460.60        | Amend to increase daily rate for Emergency Shelter.  | <u>Date</u><br>06/30/2024       |
| History:                |                          |                     |  |                                 |
| Amd. 7                  | 0.00                     | 2,708,674.92        | Amend to extend for time only to continue Emergency Shelter.   | 06/30/2024                      |
| Amd. 6                  | 657,530.60               | 2,270,924.60        | Amend to extend, add funding, and increase Total Projected Cost t Shelter.   | o continue Emergency 06/30/2023 |
| Amd. 5                  | 707,530.60               | 1,856,772.68        | Fo amend to extend and add funding to continue Emergency Shelt   | er Services. 06/30/2022         |
| Amd. 4                  | 0.00                     | 1,332,298.24        | Fo amend to extend for time to continue Emergency Shelter Service  | ces. 06/30/2021                 |
| Amd. 3                  | 922,866.00               | 944,947.36          | Fo amend to extend and add funding for Emergency Shelter Servic statewide.   | tes for DCFS clients 06/30/2020 |
| Amd. 2                  | 922,866.00               | 414,741.88          | Fo amend to extend and add funding for Emergency Shelter Servic statewide.   | tes for DCFS clients 06/30/2019 |
| Amd. 1<br>Original:     | 461,433.00<br>461,433.00 | 194,686.80          | Γο amend to add funding for Emergency Shelter Services for DCF<br>Γο purchase Emergency Shelter Services for DCFS clients statewi    |                                 |

| 64.                | Agency:     | Human Ser                | vices Department    |  |                                      | Contractor:   | RIVERVIEW BEH   | IAVIORAL HEAL                                  | TH LLC   |                     |        |
|--------------------|-------------|--------------------------|---------------------|--|--------------------------------------|---|---|--|----------|---------------------|--------|
|                    | Div/Prog:   | Division of              | Children & Famil    | y Services                                       |                                      | Location:   | TEXARKANA   |  | St       | tate:               | AR     |
| Service            | Type:       | Professional C           | Consultant Service  | s (PCS)  |                                      |   |   |  |          |                     |        |
| Total A            | uthorized:  |                          | \$500,000.00        | Org. Term:                                       | 10/01/2022                           | 06/30/2023  | Procurement:  | IB   |          |                     |        |
| Total A            | fter Review | v:                       | \$1,300,000.00      | Funding:   | State - 100%                         |   |   |  |          |                     |        |
| Total P            | rojected:   |                          | \$2,800,000.00      | MOF:   |                                      |   | Cor   | ntract Number:                                 | 46000    | 51248               | ;      |
| <u>Org/An</u>      | <u>nt:</u>  | <u>Amount</u>            | <u>Paid To Date</u> | <b>Objective:</b>                                |                                      |   |   |  |          | <u>New</u>          | -      |
| Amd. 2             |             | 800,000.00               | 359,119.00          |  |                                      |   | e Comprehensive Re<br>hroughout the State o   |  | Services | <u>Date</u><br>06/3 |        |
| History<br>Amd. 1  | :           | 100 000 00               | 264,081.00          | Amond to ad                                      | d funding to as                      | ntinus Common   | anaiya Daaidantial Tr   | anter ant Samiana fa                           |          | 06/2                | 0/2023 |
| Origin             | al:         | 100,000.00<br>400,000.00 | 204,081.00          | under the age<br>Establish a ne                  | e of twenty-one<br>ew contract for   | (21) throughout<br>Comprehensive                        | ensive Residential Tr<br>the State of Arkansas<br>Residential Treatment<br>ate of Arkansas. Serve | s. Service area: State<br>nt Services for yout | ewide    | 00/3                | 0/2023 |
| 65.                | Agency:     | Human Ser                | vices Department    |  |                                      | Contractor:   | VALLEY BEHAV  | IORAL HEALTH                                   | SYSTEM   |                     |        |
|                    | Div/Prog:   |                          | Children & Famil    | y Services                                       |                                      | Location:   | BARLING   |  | St       | tate:               | AR     |
| Service            | 0           |                          | Consultant Service  | •  |                                      |   |   |  |          |                     |        |
|                    | uthorized:  |                          |                     | Org. Term:                                       | 07/01/2022                           | 06/30/2023  | Procurement:  | IB   |          |                     |        |
| Total A            | fter Review | v:                       | \$1,400,000.00      | Funding:   | State - 100%                         |   |   |  |          |                     |        |
| Total P            | rojected:   |                          | \$3,500,000.00      | MOF:   |                                      |   | Co  | ntract Number:                                 | 46000:   | 50704               | Ļ      |
| Org/An             | •           | <u>Amount</u>            | Paid To Date        |  |                                      |   |   |  |          | New                 | Exp    |
| Amd. 3             |             | 800,000.00               | 548,265.00          |  |                                      |   | e Comprehensive Re<br>hroughout the State o   |  |          | <u>Date</u><br>06/3 |        |
| History<br>Amd. 2  |             | 50,000.00                | 488,265.00          |  |                                      |   | ensive Residential Tr<br>the State of Arkansa   |  | or youth | 06/3                | 0/2023 |
| Amd. 1<br>Origin   | al:         | 50,000.00<br>500,000.00  | 393,555.00          | for youth und<br>Establish a ne<br>the age of tw | ler the age of tw<br>ew contract for | wenty-one (21) the<br>Comprehensive<br>hroughout the St | of Comprehensive Re<br>hroughout the State o<br>Residential Treatmen<br>ate of Arkansas. See      | of Arkansas.<br>nt Services for yout           | h under  |                     |        |
| 66.                | Agency:     | Human Ser                | vices Department    |  |                                      | Contractor:   | Arkansas Mailing S  | Services                                       |          |                     |        |
|                    | Div/Prog:   |                          | County Operation    | 18   |                                      | Location:   | North Little Rock   |  | St       | tate:               | AR     |
| Service            | 0           |                          | General Services (  |  |                                      |   |   |  |          |                     |        |
|                    | uthorized:  |                          | \$10,062,810.33     |  | 12/01/2016                           | 11/30/2017  | <b>Procurement:</b>   | IB   |          |                     |        |
|                    | fter Review | v:                       | \$14,062,810.33     | Funding:   |                                      |   | id/Food Stamp-50%;  |  |          |                     |        |
|                    | rojected:   |                          | \$1,400,000.00      | MOF:   |                                      |   | 1 ,   | ntract Number:                                 | 46000    | 39339               | )      |
| Org/An             | •           | <u>Amount</u>            | Paid To Date        | Objective:                                       |                                      |   |   |  |          | New                 |        |
| <br>Amd. 14        |             | 4,000,000.00             |                     | Amend to ex                                      |                                      |   | Associate Agreemen occessing services.  | it, and update the To                          |          | <u>Date</u><br>11/3 | 0/2023 |
| History<br>Amd. 13 |             | 4,000,000.00             | 3,811,544.49        | Amend to inc                                     |                                      | Projected Cost  | and add funding at th   | e current rate to cor                          | ntinue   | 06/3                | 0/2023 |
| Amd. 12            | 2           | 800,000.00               | 3,050,539.10        |  |                                      | e Total Projected<br>cessing services                   | Cost and add fundin   | g at the current rate                          | to       | 06/3                | 0/2023 |
| Amd. 11            | l           | 1,105,693.35             | 2,642,904.19        | Amend to inc<br>processing se                    |                                      | ojected Cost and  | add funding to contir   | nue providing mail                             |          | 06/3                | 0/2022 |
| Amd. 10            | )           | 800,000.00               | 1,962,765.68        | Amend to ex<br>mail processi                     |                                      | ng amount and u   | pdate Total Projected   | l Cost to continue p                           | roviding | 06/3                | 0/2022 |

| Amd. 9  | 800,000.00  | 1,608,815.81  | Amend to extend and add annual funding amount to continue providing mail processing   | 06/30/2021                             |
|---|---|---|---|--|
|   |   |   | services.   |  |
| Amd. 8  | 150,000.00  | 1,173,863.05  | updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients.   | 06/30/2019                             |
| Amd. 7  | 800,000.00  | 1,173,863.05  | Amend to extend, add funding and update Total Projected Cost to continue Mailing Services.  | 06/30/2020                             |
| Amd. 6  | 230,130.88  | 1,158,443.15  | Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage  |  |
| Amd. 5  | 200,000.00  | 793,024.54  | Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants.  |  |
| Amd. 4  | 50,000.00   | 412,602.10  | Amend to extend and add funds for mailing services to Dept. of Human Services program participants.   | 06/30/2019                             |
| Amd. 3  | 80,000.00   | 412,602.10  | Amend to extend and add funds for mailing services to Dept. of Human Services program participants.   | 06/30/2019                             |
| Amd. 2  | 450,000.00  | 199,208.94  | Amend to extend and add funds for mailing services to Dept. of Human Services program participants.   | 06/30/2019                             |
| Amd. 1  | 400,000.00  | 90,302.01   | Amend to extend and add funds for mailing services to Dept. of Human Services program   | 06/30/2018                             |
| Original:   | 196,986.10  |   | participants.<br>To provide mail processing services. Service coverage area statewide.  |  |
| 67. Agency:   | Human Serv  | vices Department  | Contractor: AREA AGENCY ON AGING OF SE ARKAN  | SAS                                    |
| Div/Prog  |   | 1   |   | tate: AR                               |
| Service Type:   | -   | eneral Services (   |   |  |
| Total Authorized  |   | `   |   |  |
| Total After Revie   |   | \$3,636,000.00  | Funding: Federal - 77% - Medical Assistance Program-77%; State - 22%  |  |
| <b>Total Projected:</b>   |   | \$25,452,000.00   |   | 52323                                  |
| Org/Amt:  | <u>Amount</u>   | Paid To Date  | Objective:  | <u>New Exp</u><br><u>Date</u>          |
| Original:   | 3,636,000.00  |   | Provide Day Treatment Transporation services to Medicaid beneficiaries to and from Early<br>Intervention Day Treatment and Adult Developmental Day Treatment facilities. Region F   |  |
| 68. Agency:   | Human Serv  | vices Department  | Contractor: ARKANSAS HEALTHCARE PERSONNEL I   | NC                                     |
| Div/Prog  | g: Division of  | Developmental D   | Disabilities Services Location: LITTLE ROCK S   | tate: AR                               |
| Service Type:   | Technical & G   | eneral Services (   | TGS)  |  |
| Total Authorized  |   | ¢0.00   | One Terrer 07/01/2022 0//20/2024 D ( DEC  |  |
| Total After Revie   | l.  | \$0.00  | Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ   |  |
|   |   | \$0.00<br>\$1,100,000.00  | Funding:         State - 29%; Other - 70% - Title XIX Reimbursements-70%  |  |
| Total Projected:  |   |   | <b>Funding:</b> State - 29%; Other - 70% - Title XIX Reimbursements-70%   | 52726                                  |
|   |   | \$1,100,000.00  | Funding:       State - 29%; Other - 70% - Title XIX Reimbursements-70%         MOF:       Contract Number:       46000  | 52726<br><u>New Exp</u><br><u>Date</u> |
| Total Projected:  | ew:   | \$1,100,000.00<br>\$7,700,000.00  | Funding:       State - 29%; Other - 70% - Title XIX Reimbursements-70%         MOF:       Contract Number:       46000  | <u>New Exp</u>                         |
| Total Projected:<br><u>Org/Amt:</u>   | ew:<br><u>Amount</u><br>1,100,000.00  | \$1,100,000.00<br>\$7,700,000.00  | Funding:       State - 29%; Other - 70% - Title XIX Reimbursements-70%         MOF:       Contract Number:       46000         Objective:         Provide nursing and medical staffing services for the Arkansas Human Development Centers Service area:       Statewide  | <u>New Exp</u>                         |
| Total Projected:<br><u>Org/Amt:</u><br>Original:  | ew:<br><u>Amount</u><br>1,100,000.00<br>Human Serv                                    | \$1,100,000.00<br>\$7,700,000.00<br><u>Paid To Date</u><br>vices Department   | Funding:       State - 29%; Other - 70% - Title XIX Reimbursements-70%         MOF:       Contract Number:         MOF:       Contract Number:         Objective:       46000         Provide nursing and medical staffing services for the Arkansas Human Development Centers Service area:       Statewide         Contractor:       ARKANSAS MEDICAL STAFFING LLC  | <u>New Exp</u>                         |
| Total Projected:<br>Org/Amt:<br>Original:<br>69. Agency:  | ew:<br><u>Amount</u><br>1,100,000.00<br>Human Serv<br>g: Division of                  | \$1,100,000.00<br>\$7,700,000.00<br><u>Paid To Date</u><br>vices Department   | Funding:       State - 29%; Other - 70% - Title XIX Reimbursements-70%         MOF:       Contract Number:       46000         Objective:       Provide nursing and medical staffing services for the Arkansas Human Development Centers Service area:       Statewide         Contractor:       ARKANSAS MEDICAL STAFFING LLC         Disabilities Services       LITTLE ROCK       Statewide  | <u>New Exp</u><br>Date                 |
| Total Projected:<br>Org/Amt:<br>Original:<br>69. Agency:<br>Div/Prog                                      | ew:<br><u>Amount</u><br>1,100,000.00<br>Human Serv<br>g: Division of<br>Technical & G | \$1,100,000.00<br>\$7,700,000.00<br><u>Paid To Date</u><br>vices Department<br>Developmental D                          | Funding:       State - 29%; Other - 70% - Title XIX Reimbursements-70%         MOF:       Contract Number:       46000         Objective:       Provide nursing and medical staffing services for the Arkansas Human Development Centers Service area:       Statewide         Contractor:       ARKANSAS MEDICAL STAFFING LLC         Disabilities Services       LITTLE ROCK       Statewide  | <u>New Exp</u><br>Date                 |
| Total Projected:<br>Org/Amt:<br>Original:<br>69. Agency:<br>Div/Prog<br>Service Type:                     | ew:<br><u>Amount</u><br>1,100,000.00<br>Human Serv<br>g: Division of<br>Technical & G | \$1,100,000.00<br>\$7,700,000.00<br><u>Paid To Date</u><br>vices Department<br>Developmental D                          | Funding:       State - 29%; Other - 70% - Title XIX Reimbursements-70%         MOF:       Contract Number:       46000         Objective:       Provide nursing and medical staffing services for the Arkansas Human Development Centers Service area:       Statewide         Contractor:       ARKANSAS MEDICAL STAFFING LLC         Disabilities Services       Location:       LITTLE ROCK       S         TGS)       TGS       TGS       TGS       TGS   | <u>New Exp</u><br>Date                 |
| Total Projected:<br>Org/Amt:<br>Original:<br>69. Agency:<br>Div/Prog<br>Service Type:<br>Total Authorized | ew:<br><u>Amount</u><br>1,100,000.00<br>Human Serv<br>g: Division of<br>Technical & G | \$1,100,000.00<br>\$7,700,000.00<br>Paid To Date<br>vices Department<br>Developmental D<br>General Services (<br>\$0.00 | Funding:       State - 29%; Other - 70% - Title XIX Reimbursements-70%         MOF:       Contract Number:       46000         Objective:       Provide nursing and medical staffing services for the Arkansas Human Development Centers Service area:       Statewide         Provide nursing and medical staffing services for the Arkansas Human Development Centers Service area:       Statewide         Contractor:       ARKANSAS MEDICAL STAFFING LLC         Disabilities Services       Location:       LITTLE ROCK         TGS)       Org. Term:       07/01/2023       06/30/2024         Procurement:       RFQ         Funding:       State - 29%; Other - 70% - Title XIX Reimbursements-70% | <u>New Exp</u><br>Date                 |

Provide nursing and medical staffing services for the Arkadelphia and Conway Human Development Centers (ARHDC & CHDC)

200,000.00

Original:

|                      |                         |                     | evelopment Centers (ARHDC & CHDC)  |   |
|----------------------|-------------------------|---------------------|--|---|
| 70. Agei             | ncy: Human Se           | rvices Department   | Contractor: CENTRAL ARKA   | NSAS DEVELOPMENT  |
| Div/                 | <b>Prog:</b> Division o | f Developmental D   | bilities Services Location: BENTON   | State: AR   |
| Service Type         | : Technical &           | General Services (  | S)   |   |
| Total Author         | ·ized:                  | \$0.00              | rg. Term: 07/01/2023 06/30/2024 Procurement:   | RFP   |
| Total After <b>R</b> | Review:                 | \$6,864,000.00      | unding: Federal - 77% - Medical Assistance Program-77%   | ; State - 22%   |
| Total Project        | ted:                    | \$48,048,000.00     | IOF: Con   | <b>htract Number:</b> 4600052322                        |
| <u>Org/Amt:</u>      | <u>Amount</u>           | <u>Paid To Date</u> | <u>bjective:</u>   | <u>New Exp</u><br>Date                                  |
| Original:            | 6,864,000.00            |                     | rovide Day Treatment Transportation services to Medicaid bene<br>ntervention Day Treatment and Adult Developmental Day Treatr<br>egion E: Calhoun, Clark, Columbia, Dallas, Garland, Hempster<br>afayette, Little River, Miller, Montgomery, Nevada, Ouachita, P<br>Inion counties | nent facilities Service area:<br>ad, Hot Spring, Howard |
| 71. Agei             | ncy: Human Se           | rvices Department   | <b>Contractor:</b> JANELLE THOM  | AS  |
| Div/                 | Prog: Division o        | f Developmental D   | bilities Services Location: ARKADELPHIA  | State: AR   |
| Service Type         | : Technical &           | General Services (  | S)   |   |
| Total Author         | ·ized:                  | \$0.00              | rg. Term: 07/01/2023 06/30/2024 Procurement:   | IB  |
| Total After R        | Review:                 | \$62,400.00         | unding: State - 29%; Other - 70% - Quality Improvement S   | Services-70%  |
| Total Project        | ted:                    | \$436,800.00        | IOF: Col   | <b>htract Number:</b> 4600052751                        |
| Org/Amt:             | <u>Amount</u>           | <u>Paid To Date</u> | bjective:  | <u>New Exp</u><br>Date                                  |
| Original:            | 62,400.00               |                     | rovide dental hygienist services for the Arkadelphia Human Dev   | /elopment.  |
| 72. Agei             | ncy: Human Se           | rvices Department   | Contractor: ARKANSAS FOU   | NDATION FOR MEDICAL CARE                                |
| Div/                 | Prog: Division o        | f Medical Services  | Location: LITTLE ROCK  | State: AR   |
| Service Type         | : Professional          | Consultant Service  | PCS)   |   |
| Total Author         | ·ized:                  | \$26,268,124.15     | rg. Term: 01/01/2019 06/30/2019 Procurement:   | IB  |
| Total After <b>R</b> | Review:                 | \$33,346,287.20     | unding: Federal - 75% - Medicaid-75%; State - 25%  |   |
| Total Project        | ted:                    | \$24,137,834.00     | IOF: Con   | ntract Number: 4600043670                               |
| <u>Org/Amt:</u>      | <u>Amount</u>           | <u>Paid To Date</u> | bjective:  | New Exp   |
| Amd. 8               | 7,078,163.05            | 22,192,310.52       | mend to extend, increase the Total Projected Cost, and add fund<br>eview/Retrospective Review and Medical Review Services cont   |   |
| History:<br>Amd. 7   | 7,060,979.15            | 15,487,039.31       | mend to extend, add funding, correct the Procurement End Date<br>rojected Cost for this Prior Authorization, Utilization Review/Re<br>Iedical Review Services contract.  |   |
| Amd. 6               | 5,885,469.00            | 10,514,464.53       | mend to extend and add funding for this Prior Authorization, Uneview/Retrospective Review and Medical Review Services.   | ilization 06/30/2022                                    |
| Amd. 5               | 18,844.00               | 8,714,235.47        | pdating Performance Indicators and adding funding to this cont<br>tilization Review/Retrospective Review and Medical Review se   |   |
| Amd. 4               | 3,277,853.00            | 7,923,518.16        | mend to extend, add funding, and revise the Performance Indica<br>rior Authorization, Utilization Review/Retrospective Review an   |   |
| Amd. 3               | 2,478,931.00            | 6,765,620.73        | mend to extend and add funding for Prior Authorization, Utiliza<br>eview and Medical Review services.  | tion Review/Retrospective 12/31/2020                    |
| Amd. 2               | 4,097,786.00            | 2,599,842.98        | mend to extend, add funds, and revise the Performance Indicato<br>(tilization Review/Retrospective Review and Medical Review se  |   |

Amd. 1

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0.00
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Original: 3,448,262.00

 

 1,785,015.45
 To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.
 01/01/2020

 To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.
 01/01/2020

| 73. Age              | ncy: Human Se           | rvices Department  |                                | C   | Contractor:                     | Arkansas Foundat                               | ion for Medical Care,   | Inc.                    |
|----------------------|-------------------------|--------------------|--------------------------------|---|---------------------------------|--|---|-------------------------|
| Div/                 | <b>Prog:</b> Division o | f Medical Services |                                | L   | ocation:                        | Fort Smith                                     |   | State: AR               |
| Service Type         | Professional            | Consultant Service | es (PCS)                       |   |                                 |  |   |                         |
| Total Author         | rized:                  | \$12,012,486.00    | Org. Term:                     | 07/01/2017  | 06/30/2018                      | <b>Procurement:</b>                            | IB  |                         |
| Total After <b>F</b> | Review:                 | \$12,012,486.00    | Funding:                       | Federal - 75%   | - Medicaid (C                   | FDA 93.778)-75%; S                             | State - 25%   |                         |
| Total Project        | ted:                    | \$14,014,567.00    | MOF:                           |   |                                 | Ca   | ontract Number:   | 4600040165              |
| <u>Org/Amt:</u>      | <u>Amount</u>           | Paid To Date       | <b>Objective:</b>              |   |                                 |  |   | <u>New Exp</u>          |
| Amd. 7               | 0.00                    | 8,780,497.22       |                                | end for time only<br>ality Improvement                      | · •                             | he Performance Indi                            | cators to continue the  | <u>Date</u><br>06/30/20 |
| History:             |                         |                    |                                |   |                                 |  |   |                         |
| Amd. 6               | 2,002,081.00            | 7,227,878.22       |                                | end, update the p<br>Medicaid Quality                       |                                 |  | nual funding amount t   | o 06/30/20              |
| Amd. 5               | 2,002,081.00            | 6,029,308.33       | Amend to ext                   | end and add fund  | ding to contin                  | ue the Medicaid Qua                            | lity Improvement Prog   | gram. 06/30/20          |
| Amd. 4               | 2,002,081.00            | 4,632,359.76       | To amend to e<br>Program.      | extend and add a  | nnual amount                    | to continue the Med                            | icaid Quality Improve   | ment 06/30/20           |
| Amd. 3               | 2,002,081.00            | 2,430,767.34       | To amend to e<br>Improvement   |   | d SFY 2020 fi                   | unds to continue the M                         | Medicaid Quality  | 06/30/20                |
| Amd. 2               | 2,002,081.00            | 1,445,192.41       |                                | add funds for SF<br>e Performance In                        |                                 | ntinue the Medicaid Q                          | Quality Improvement F   | Program 06/30/20        |
| Amd. 1               | 0.00                    | 1,084,246.35       |                                |   |                                 | p and manage quality<br>ces for the Division o | improvement activition<br>of Medical Services.  | es, 06/30/20            |
| Original:            | 2,002,081.00            |                    |                                | nd manage qualit<br>rage area is statev                     |                                 | nt activities outcomes                         | s, and promote best pr  | actices.                |
| 74. Age              | ncy: Human Se           | rvices Department  |                                | C   | Contractor:                     | Arkansas Foundat                               | ion for Medical Care,   | Inc.                    |
| Div/                 | Prog: Division o        | f Medical Services | l                              | L   | ocation:                        | Fort Smith                                     |   | State: AR               |
| Service Type         | Professional            | Consultant Service | es (PCS)                       |   |                                 |  |   |                         |
| Total Author         | rized:                  | \$86,857,266.00    | Org. Term:                     | 07/01/2017  | 06/30/2018                      | Procurement:                                   | IB  |                         |
| Total After <b>F</b> | Review:                 | \$110,720,729.00   | Funding:                       | Federal - 50%   | - Medicaid Ac                   | lministration-50%; S                           | tate - 50%  |                         |
| Total Project        | ted:                    | \$52,204,040.00    | MOF:                           |   |                                 | Co   | ontract Number:   | 4600040375              |
| <u>Org/Amt:</u>      | <u>Amount</u>           | Paid To Date       | <b>Objective:</b>              |   |                                 |  |   | <u>New Exp</u>          |
| Amd. 13              | 23,863,463.00           | 70,615,022.86      | Projected Cos<br>Relations, De | st to continue wo<br>ntal, ConnectCa                        | rk on Benefic<br>re, Education  | and Outreach, Non-E                            | and update the Total<br>orks, PASSE, Provide<br>Emergency Transportat<br>and DAABHS Service | tion,                   |
| History:             |                         |                    |                                |   |                                 |  |   |                         |
| Amd. 12              | 3,964,349.00            | 61,395,427.12      |                                | date the Total Pro<br>et for Beneficiary                    |                                 | add funds, and update                          | e the Performance Ind   | icators 06/30/20        |
| Amd. 11              | 16,228,374.00           | 54,400,249.46      | update the To<br>Provider Rela | tal Projected Cost<br>tions, Dental, Co<br>n, Medicaid Clie | st to continue<br>onnectCare, E | work on Beneficiary<br>ducation and Outread    | Scope, add funds, and<br>Relation, ARWorks, F<br>ch, Non-Emergency<br>I, and the DCO and D  | PASSE,                  |
| Amd. 10              | 1,944,243.00            | 51,617,682.78      |                                | date Performance<br>for Beneficiary R                       |                                 | Budget, Total Projecte                         | ed Cost, and add fundi  | ng to                   |

| Amd. 9             | 12,807,536.00          | 44,664,280.13       | Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total<br>Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider<br>Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH<br>Service Centers  | 06/30/2022                |
|--------------------|------------------------|---------------------|--|---------------------------|
| Amd. 8             | 206,300.00             | 44,664,280.13       | Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System   |                           |
| Amd. 7             | 12,329,414.00          | 33,899,147.61       | Amend to extend, add funds, and update the Performance Indicators to continue work on<br>Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider<br>Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation<br>and the Division of County Operations and Division of Aging Adult and Behavioral Health<br>Services Centers. | 06/30/2021                |
| Amd. 6             | 0.00                   | 26,534,865.36       | Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.   | 06/30/2020                |
| Amd. 5             | 14,892,827.00          | 18,772,486.49       | To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020.<br>Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA),<br>Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation<br>Administration, and DCO and DAABHS Service Centers.   | 06/30/2020                |
| Amd. 4             | 2,148,307.00           | 11,497,552.78       | To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.  |                           |
| Amd. 3             | 11,167,958.00          | 4,584,271.53        | To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.  | 06/30/2019                |
| Amd. 2             | 0.00                   | 4,584,271.53        | To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary<br>Relations, Net Administration and Connect Care.   |                           |
| Amd. 1             | 3,710,238.00           | 0.00                | To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider  |                           |
| Original:          | 7,457,720.00           |                     | Relations, Net Administration and ConnectCare programs.<br>To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration<br>and ConnectCare duties Service coverage area is Statewide.   |                           |
| 75. A              | gency: Human Se        | ervices Department  | <b>Contractor:</b> GAINWELL TECHNOLOGIES LLC   |                           |
| D                  | iv/Prog: Division of   | of Medical Services | Location: CONWAY St  | ate: AR                   |
| Service Ty         | <b>pe:</b> Technical & | General Services (  | ΓGS)   |                           |
| Total Auth         | horized:               | \$144,729,751.35    | <b>Org. Term:</b> 12/01/2021 11/30/2022 <b>Procurement:</b> SP   |                           |
| Total Afte         | r Review:              | \$192,744,787.35    | <b>Funding:</b> Federal - 74% - Medical Assistance Program (AME MMIS Core System)-74%;   | State - 25%               |
| Total Proj         | ected:                 | \$518,788,659.00    | MOF: Contract Number: 460004   | 49739                     |
| <u>Org/Amt:</u>    | Amount                 | <u>Paid To Date</u> |  | <u>New Exp</u>            |
| Amd. 2             | 48,015,036.00          | 96,670,735.54       |  | <u>Date</u><br>06/30/2024 |
| History:<br>Amd. 1 | 74,874,700.35          | 53,171,735.04       | To amend to extend, add funding, and update the Scope of Work to add ARHOME Phase II,<br>Medicaid Assistance Provider Incentive Repository and Electronic Visit Verification Call<br>Center services to this contract for providing maintenance and operation of the Arkansas  | 11/30/2023                |
| Original:          | 69,855,051.00          |                     | Medicaid Enterprise Medicaid Management Information System.<br>Continue providing maintenance and operation of the Arkansas Medicaid Enterprise,<br>Medicaid Management Information System Services are Statewide  |                           |

| Service Type         Professional Consultant Services (PCS)           Total Authorized:         \$4,943.597.58         Org. Term:         07/01/2020         06/30/2021         Procurement:         RPQ           Total Arther Review:         \$6,457,463.444         Funding:         Federal - 15% - TANF (CFDA 93.558)-15%; State - 54%         6600           Org/Amt:         Amount         Paid To Date         Objective:         Contract Number:         46000           Org/Amt:         Amount         Paid To Date         Objective:         Contract Number:         46000           And. 4         1,513,865.86         4,042,820.15         Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.           And. 2         1,647,865.86         2,319,837.58         Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.           Amd. 1         -75,233.38         0.00         Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.           Original:         1,723,099.24         To establish a new contract for Javenile Justice Community-Based Re-Entry and Vocational and Career Support Services In Region 5.           Total Authorized:   | INC                           | UVENILE SERVICES IN                          | COMPREHENSIVE JUVI  | Contractor:                           |                                      |                           | rvices Department  | Human Ser      | 76. Agency:   |
|--|-------------------------------|--|---|---------------------------------------|--------------------------------------|---------------------------|--------------------|----------------|---|
| Total Authorized:       S4,943,597.58       Org. Term:       0701/2020       06/30/2021       Procurement:       RFQ         Total Alter Review:       S6,457,463.44       Funding:       Fedaral - 15% - TANF (CFDA 93,558) - 15%; State - 84%;       4600         Org/Amit:       Amount       Pail To Date       Objective:       Contract Number:       4600         And. 4       1,513,865.86       4,042,820.15       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         And. 2       1,647,865.86       2,319,837.58       Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Amd. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723,099.24       To estublish a new contract For Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services IR egion 5.         Original:       1,23,099.24       To estublish a new contract For Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services IR egion 5.         Total Authorized:       S8,158,233.03       Org. Term:       0701/2020       06/30/2021       Procurement: <td>State: AR</td> <td>St</td> <td>FORT SMITH</td> <td>Location:</td> <td>1</td> <td></td> <td>f Youth Services</td> <td>: Division of</td> <td>Div/Prog</td>   | State: AR                     | St   | FORT SMITH  | Location:                             | 1                                    |                           | f Youth Services   | : Division of  | Div/Prog  |
| Total After Review:       S6,457,463.44       Funding:       Federal - 15% - TANF (CFDA 93.558)-15%; State - 84%;         Total Projected:       S12,061,694.68       MOF:       Contract Number:       46000         Org/Ami:       Amount       Paid To Date       Objective:       Contract Number:       46000         And. 4       1.513,865.86       4.042,820.15       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         History:       Annel 1       -75,233.38       0.00       Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         And. 1       -75,233.38       0.00       Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Armd. 1       -75,233.38       0.00       Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723,099.24       Totalbih a new contract for Puronile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723,099.24       Contractore       Contractore       CONSOLIDATED YOUTH SERVICES INC         Division of Youth Services       1  |                               |  |   |                                       |                                      | s (PCS)                   | Consultant Service | Professional ( | ervice Type:  |
| Total Projected:       S12,061,694.68       MOP:       Contract Number:       4600         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       4600         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       4600         Vand. 4       1,513,865.86       4,042,820.15       Amend to extend, add funding, revise Rate Sheet, revise Soope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 5.         History:       Annel 0       Lif47,865.86       779,932.64       Amend to extend, add funding in continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 5.         And. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 5.         Amd. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 5.         Amd. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 5.         Strice Type       Pofessional Consultant Services       Reg (Terr) So Support   |                               | RFQ  | <b>Procurement:</b> RFQ                                     | 06/30/2021                            | 07/01/2020                           | Org. Term:                | \$4,943,597.58     |                | otal Authorized:  |
| Org/An.       Amount       Paid To Date       Objective:         And. 4       1,513,865.86       4,042,820.15       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         History:       I,647,865.86       2,319,837.58       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         And. 1       -75,233.38       0.00       Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         And. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Toal Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723,099.24   |                               | 34%  | A 93.558)-15%; State - 84%                                  | - TANF (CFDA                          | Federal - 15%                        | Funding:                  | \$6,457,463.44     | w:             | otal After Revie  |
| Arnd. 4       1,513,865.86       4,042,820.15       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 5.         History:       And. 3       1,647,865.86       2,319,837.58       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 5.         Arnd. 2       1,647,865.86       779,932.64       Amend to extend, add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 5.         Arnd. 1       -75,233.38       0.00       Amend to reduce Annual Anount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 5. Judicial Districts 12, 18W and 21.         Original:       1,723,099.24       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 5. Judicial Districts 12, 18W and 21. Service Area: Crawford, Montgomery, Polk and Sebastian counties         77.       Agency:       Human Services Department Contractor:       CONSOLIDATED YOUTH SERVICES INC Contract Number: 46000 Org/Antic         Div/Prog:       Divelsion of Youth Services       Feederal - 12% - TANF (CFDA 93.55%)-12%; State - 87% Contract Number:       4000         And. 4       2,700,171.73       6,82210.63.39       Anend to extend, add funding, revise   | 046571                        | act Number: 460004                           | Contract N  |                                       |                                      | MOF:                      | \$12,061,694.68    |                | otal Projected:   |
| History:       Amed. 1       1,647,865.86       2,319,837.58       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Amd. 2       1,647,865.86       779,932.64       Amend to extend, add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Amd. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Amd. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723.099.24       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723.099.24       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Total Autorized:       Fold Status       Contractor:       CONSOLIDATED YOUTH SERVICES INC Care For Projected:         Service:       S19,939.54.00       OF:       Contract Number:       4600         Org/Amti       Amount       Paid To Date       Objective:       Contract Number:       4600 <tr< th=""><th><u>New Exp</u></th><th></th><th></th><th></th><th></th><th><b>Objective:</b></th><th>Paid To Date</th><th><u>Amount</u></th><th>org/Amt:</th></tr<>   | <u>New Exp</u>                |  |   |                                       |                                      | <b>Objective:</b>         | Paid To Date       | <u>Amount</u>  | org/Amt:  |
| Amd. 3       1,647,865.86       2,319,837.58       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Amd. 2       1,647,865.86       779,932.64       Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Amd. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723,099.24       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         77.       Agency:       Human Services Department Consultant Services (PCS)       Contractor:       CONSDEJDATED YOUTH SERVICES INC Contract Number: 46000         78.       Agency:       Statista Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.       Amend to extend, add funding revise Rate Sheet, revise Sope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         70.       Agency:       \$10,939,554.04.76       Funding: Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%         70.       Total After Review:       \$10,858,404.76       Funding: Federal - 12% - TANF (CFDA 93.558)-12%; State - 87% <td><u>Date</u><br/>06/30/2024</td> <td>-</td> <td>Justice Community-Based R</td> <td>ntinue Juvenile</td> <td>Indicators to co</td> <td>Performance</td> <td>4,042,820.15</td> <td>1,513,865.86</td> <td>md. 4</td> | <u>Date</u><br>06/30/2024     | -  | Justice Community-Based R                                   | ntinue Juvenile                       | Indicators to co                     | Performance               | 4,042,820.15       | 1,513,865.86   | md. 4   |
| Amd. 2       1,647,865.86       779,932.64       Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Amd. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Amd. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723,099.24       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services Area: Crawford, Montgomery, Polk and Sebastian counties         77.       Agency:       Human Services Department       Contractor:       CONSOLIDATED YOUTH SERVICES INC Division of Youth Services         70.       Agency:       Human Services Department       Contractor:       CONSOLIDATED YOUTH SERVICES INC Division of Youth Services         71.       Agency:       Human Services Department       Contractor:       CONSOLIDATED YOUTH SERVICES INC Division of Youth Services         72.       Agency:       Staffs Agency:       Staffs Agency:       Staffs Agency:       Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staffs Agency: Staf  |                               |  |   |                                       |                                      |                           |                    |                | •   |
| Amd. 1       -75,233.38       0.00       Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723,099.24       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723,099.24       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         Original:       1,723,099.24       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.         To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.       Service Type:         Professional Consultant Services (PCS)       Exaction:       JONESBORO       Service Type:         Total Authorized:       \$81,58,233.03       Org: Term: 07/01/2020       06/30/2021       Procurement:       RFQ         Total Projected:       \$19,939,554.66       MOF:       Contract Number:       46000         Org/Amit       Amond       Paid Totab       Ovicinal and Career Support Services in Region 2. Judicial Districts 2 and 3.         History:       Annota       2,719,411.01       4,076,184.16       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicaros to continu  | : 06/30/2023                  |  |   |                                       |                                      |                           | 2,319,837.58       | 1,647,865.86   | md. 3   |
| Original:       1,723,099.24       Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5. Judicial Districts 12, 18W and 21. To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5. Judicial Districts 12, 18W and 21.Service Area: Crawford, Montgomery, Polk and Sebastian counties         77.       Agency:       Human Services Department       Contractor:       CONSOLIDATED YOUTH SERVICES INC         Div/Prog:       Division of Youth Services       Location:       JONESBORO       S         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$8,158,233.03       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ         Total Authorized:       \$8,058,240.76       Funding:       Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%       Total Projected:       \$19,939,554.60       MOF:       Contract Number:       46000         Org/Ant:       Amount       Paid To Date       Objective:       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 3       2,719,411.01       4,076,184.16       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 1   | 06/30/2022                    | nunity-Based Re-Entry                        |   |                                       |                                      |                           | 779,932.64         | 1,647,865.86   | md. 2   |
| Original:       1,723,099.24       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.Service Area: Crawford, Montgomery, Polk and Sebastian counties         77.       Agency:       Human Services Department       Contractor:       CONSOLIDATED YOUTH SERVICES INC         Div/Prog:       Division of Youth Services       Location:       JONESBORO       Sevice Type:         70.       Agency:       Professional Consultant Services (PCS)       Total Authorized:       S8,158,233.03       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ         Total Authorized:       \$81,0358,404.76       Funding:       Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%       Total Projected:       \$19,939,554.60       MOF:       Contract Number:       46000         Org/Amt:       Amount       Paid To Date       Objective:       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 3       2,719,411.01       4,076,184.16       Amend to extend, add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 1       -129,096.79       0.00       To areand to extend and add funding to continue Juvenile Justice Community-Based   | 2                             |  |   | e-Entry and Voc                       | nunity-Based Re                      | Justice Com               | 0.00               | -75,233.38     | md. 1   |
| Div/Prog:       Division of Youth Services       Location:       JONESBORO       S         Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$\$8,158,233.03       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ         Total Authorized:       \$\$10,858,404.76       Funding:       Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%         Total Authorized:       \$\$19,939,554.60       MOF:       Contract Number:       46000         Org/Amt:       Amount       Paid To Date       Objective:           Amd. 4       2,700,171.73       6,822,103.39       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         History:   |                               | e-Entry and Vocational and 21.Service Area:  | dicial Districts 12, 18W and                                | or Juvenile Justi<br>in Region 5, Jud | a new contract fo<br>upport Services | To establish and Career S |                    | 1,723,099.24   | Driginal:   |
| Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$8,158,233.03       Org. Term: 07/01/2020       06/30/2021       Procurement: RFQ         Total Authorized:       \$10,858,404.76       Funding:       Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%         Total Projected:       \$19,939,554.60       MOF:       Contract Number:       46000         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       46000         Amd. 4       2,700,171.73       6,822,103.39       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         History:       Amd. 3       2,719,411.01       4,076,184.16       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 1       -129,096.79       0.00       To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         Original:       2,848,507.80       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         78.       Agen   |                               | OUTH SERVICES INC                            | CONSOLIDATED YOUT   | Contractor:                           |                                      |                           | rvices Department  | Human Ser      | 77. Agency:   |
| Total Authorized:       \$8,158,233.03       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ         Total After Review:       \$10,858,404.76       Funding:       Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%         Total Projected:       \$19,939,554.60       MOF:       Contract Number:       46000         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       46000         Amd. 4       2,700,171.73       6.822,103.39       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         History:       Amd. 3       2,719,411.01       4,076,184.16       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 2       2,719,411.01       1,452,766.73       Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         Original:       2,848,507.80       To atend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.       Contractor:       CONWAY COUNTY COMMUNITY SERVICE Judicial Districts 2 and 3.  | State: AR                     | St   | JONESBORO   | Location:                             | ]                                    |                           | f Youth Services   | : Division of  | Div/Prog  |
| Total After Review:       \$10,858,404.76       Funding:       Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%         Total Projected:       \$19,939,554.60       MOF:       Contract Number:       46000         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       46000         Amd. 4       2,700,171.73       6,822,103.39       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         History:       And. 3       2,719,411.01       4,076,184.16       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 2       2,719,411.01       1,452,766.73       Amend to extend and add funding to continue Juvenile Justice Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 1       -129,096.79       0.00       To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Original:       2,848,507.80       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2.         78.       Agency:       Human Services Department   |                               |  |   |                                       |                                      | s (PCS)                   | Consultant Service | Professional ( | ervice Type:  |
| Total Projected:\$19,939,554.60MOF:Contract Number:46000Org/Amt:AmountPaid To DateObjective:Amd. 42,700,171.736,822,103.39Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise<br>Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and<br>Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.History:Amd. 32,719,411.014,076,184.16Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.Amd. 22,719,411.011,452,766.73Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry<br>and Vocational and Career Support Services in Region 2.Amd. 1-129,096.790.00To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile<br>Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.Original:2,848,507.80To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational<br>and career Support Services in Region 2.78.Agency:Human Services Department<br>Div/Prog:Division of Youth Services<br>Division of Youth ServicesContract of Juvenile Justice ConWAY COUNTY COMMUNITY SERVICE<br>Service Type:Service Type:Professional Consultant Services (PCS)Total Kuthorized:\$18,761,973.75Org. Term:07/01/202006/30/2021Procurement:RFQ   |                               | RFQ  | <b>Procurement:</b> RFQ                                     | 06/30/2021                            | 07/01/2020                           | Org. Term:                | \$8,158,233.03     |                | otal Authorized:  |
| Org/Amt:       Amount       Paid To Date       Objective:         Amd. 4       2,700,171.73       6,822,103.39       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         History:       Amd. 3       2,719,411.01       4,076,184.16       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 2       2,719,411.01       1,452,766.73       Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 1       -129,096.79       0.00       To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Original:       2,848,507.80       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2. Judicial Districts 2 and 3.         78.       Agency:       Human Services Department       Contractor:       CONWAY COUNTY COMMUNITY SERVIC         Div/Prog:       Division of Youth Services       (PCS)       Kortion:       MORRILTON       S         Service Type:       Professional Consultant Services (PCS)       S18,761,973.75  |                               | 37%  | A 93.558)-12%; State - 87%                                  | - TANF (CFDA                          | Federal - 12%                        | Funding:                  | \$10,858,404.76    | w:             | otal After Revie  |
| Org/Amt:       Amount       Paid To Date       Objective:         Amd. 4       2,700,171.73       6,822,103.39       Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         History:       Amd. 3       2,719,411.01       4,076,184.16       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 2       2,719,411.01       1,452,766.73       Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 1       -129,096.79       0.00       To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Original:       2,848,507.80       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2. Judicial Districts 2 and 3.         78.       Agency:       Human Services Department       Contractor:       CONWAY COUNTY COMMUNITY SERVIC         Div/Prog:       Division of Youth Services       (PCS)       Kartine Morigine Mori   | 046569                        | act Number: 460004                           | Contract N  |                                       |                                      | MOF:                      | \$19,939,554.60    |                | otal Projected:   |
| Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         History:       Amd. 3       2,719,411.01       4,076,184.16       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 2       2,719,411.01       1,452,766.73       Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 1       -129,096.79       0.00       To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Original:       2,848,507.80       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2. Judicial Districts 2 and 3.         78.       Agency:       Human Services Department Div/Prog:       Contractor:       CONWAY COUNTY COMMUNITY SERVICE Services (PCS)         Total Authorized:       \$18,761,973.75       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ   | <u>New Exp</u>                |  |   |                                       |                                      | <b>Objective:</b>         | Paid To Date       | Amount         | org/Amt:  |
| Amd. 3       2,719,411.01       4,076,184.16       Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 2       2,719,411.01       1,452,766.73       Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.         Amd. 1       -129,096.79       0.00       To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.         Original:       2,848,507.80       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3.Counties: Clay, Craighead Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.         78.       Agency:       Human Services Department Div/Prog:       Contractor:       CONWAY COUNTY COMMUNITY SERVICE Service (PCS)         Total Authorized:       \$18,761,973.75       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ   | <u>Date</u><br>06/30/2024     | sed Re-Entry and                             | Justice Community-Based R                                   | ntinue Juvenile                       | Indicators to co                     | Performance               | 6,822,103.39       | 2,700,171.73   | md. 4   |
| Amd. 1       -129,096.79       0.00       To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.         Original:       2,848,507.80       To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3. <b>78.</b> Agency:       Human Services Department       Contractor:       CONWAY COUNTY COMMUNITY SERVICE <b>Div/Prog:</b> Division of Youth Services       Location:       MORRILTON       S         Service Type:       Professional Consultant Services (PCS)       \$18,761,973.75       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ  | e 06/30/2023                  | continue Juvenile Justice vices in Region 2. | rformance Indicators to cont<br>and Career Support Services | g and revise Per<br>and Vocational    | tend, add fundin<br>Based Re-Entry   | Amend to ex<br>Community- | 4,076,184.16       | 2,719,411.01   | •   |
| Original:       2,848,507.80       Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.         To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3. Counties: Clay, Craighead Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.         78.       Agency:       Human Services Department       Contractor:       CONWAY COUNTY COMMUNITY SERVICE         Div/Prog:       Division of Youth Services       Location:       MORRILTON       S         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$18,761,973.75       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ  | 06/30/2022                    | nunity -Based Re-Entry                       |   | U                                     |                                      |                           | 1,452,766.73       | 2,719,411.01   | md. 2   |
| and career Support Services in Region 2, Judicial Districts 2 and 3.Counties: Clay, Craighead Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.         78. Agency:       Human Services Department       Contractor:       CONWAY COUNTY COMMUNITY SERVIC         Div/Prog:       Division of Youth Services       Location:       MORRILTON       S         Service Type:       Professional Consultant Services (PCS)       Total Authorized:       \$18,761,973.75       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ   | ,                             |  |   |                                       | nunity-Based Re                      | Justice Com               | 0.00               | -129,096.79    | md. 1   |
| Div/Prog:       Division of Youth Services       Location:       MORRILTON       S         Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$18,761,973.75       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ  | I,                            | Counties: Clay, Craighead,                   | licial Districts 2 and 3.Count                              | n Region 2, Jud                       | pport Services                       | and career St             |                    | 2,848,507.80   | Driginal:   |
| Service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$18,761,973.75       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ   | CE INC                        | COMMUNITY SERVIC                             | CONWAY COUNTY CO  | Contractor:                           |                                      |                           | rvices Department  | Human Ser      | 78. Agency:   |
| Total Authorized:         \$18,761,973.75         Org. Term:         07/01/2020         06/30/2021         Procurement:         RFQ  | State: AR                     | St   | MORRILTON   | Location:                             | ]                                    |                           | f Youth Services   | : Division of  | Div/Prog  |
|  |                               |  |   |                                       |                                      | s (PCS)                   | Consultant Service | Professional O | ervice Type:  |
| Total After Review:         \$24,769,270.44         Funding:         Federal - 12% - TANF-12%; State - 87%   |                               | RFQ  | Procurement: RFQ  | 06/30/2021                            | 07/01/2020                           | Org. Term:                | \$18,761,973.75    |                | otal Authorized:  |
| -  |                               |  | State - 87%   | - TANF-12%;                           | Federal - 12%                        | -                         |                    | w:             | otal After Revie  |
| Total Projected:         \$45,867,593.06         MOF:         Contract Number:         46000   | 046568                        | act Number: 460004                           |   | ,                                     |                                      | Ū                         |                    |                | otal Projected:   |
| Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>   | <u>New Exp</u><br><u>Date</u> |  |   |                                       |                                      | <b>Objective:</b>         | Paid To Date       | <u>Amount</u>  | , in the second s |

| Amd. 4             | 6,007,296.69   | 15,160,518.88       | Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise<br>Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and<br>Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4,<br>14, 19E and 19W.  | 06/30/2024                |
|--------------------|----------------|---------------------|--|---------------------------|
| History:<br>Amd. 3 | 6,253,991.25   | 9,099,109.17        |  | 06/30/2023                |
|                    |                |                     | 20, 4, 14, 19E and 19W.  |                           |
| Amd. 2             | 6,253,991.25   | 3,200,365.40        | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.   | 06/30/2022                |
| Amd. 1             | -298,522.04    | 0.00                | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile<br>Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1<br>and 2. Judicial Districts 5, 15, 16, 20, 4, 14, 105, and 10W   |                           |
| Original:          | 6,552,513.29   |                     | and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.<br>To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational<br>and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14,<br>19Eand 19W.Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton,<br>Independence, Izard, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter,<br>Boone,Marion, Newton, Carroll, Benton, Madison and Washington Counties |                           |
| 79. Agency:        | Human Ser      | vices Department    | Contractor: COUNSELING CLINIC INC  |                           |
| Div/Prog           | : Division of  | f Youth Services    | Location: BENTON S   | tate: AR                  |
| Service Type:      | Professional ( | Consultant Service  | s (PCS)  |                           |
| Total Authorized   | :              | \$3,309,980.28      | <b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFQ  |                           |
| Total After Revie  | w:             | \$4,512,668.34      | <b>Funding:</b> Federal - 17% - Temporary Aid to Needy Families (TANF)-17%; State - 82%  |                           |
| Total Projected:   |                | \$8,068,786.60      | MOF: Contract Number: 46000  | 46573                     |
| Org/Amt:           | Amount         | Paid To Date        | Objective:   | <u>New Exp</u>            |
| Amd. 4             | 1,202,688.06   |                     | Amend to extend, add funding, revise rate sheet, revise scope of work and revise Performance<br>Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career<br>Support Services in Region 7, Judicial Districts 7 and 22.   |                           |
| History:<br>Amd. 3 | 1,103,326.76   | 1,654,485.40        | Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice<br>Community-Based Re-entry and Vocational and Career Support Services in Region 7,<br>Judicial Districts 7 and 22.   | 06/30/2023                |
| Amd. 2             | 1,103,326.76   | 590,854.95          | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry<br>and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.  | 06/30/2022                |
| Amd. 1             | -49,357.04     | 0.00                | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile<br>Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7,<br>Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.   |                           |
| Original:          | 1,152,683.80   |                     | To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational<br>and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline,<br>Grant, and Hot Spring Counties.   |                           |
| 80. Agency:        | Human Ser      | vices Department    | Contractor: EAST ARKANSAS YOUTH SERVICES INC   |                           |
| Div/Prog           | : Division of  | f Youth Services    | Location: MARION S   | tate: AR                  |
| Service Type:      | Professional ( | Consultant Service  | s (PCS)  |                           |
| Total Authorized   | :              | \$4,800,479.55      | <b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFQ  |                           |
| Total After Revie  | w:             | \$6,380,482.95      | Funding: Federal - 15% - Temporary Aid to Needy Families (TANF)-15%; State - 84%   |                           |
| Total Projected:   |                | \$11,722,996.11     | MOF: Contract Number: 46000  | 46570                     |
| Org/Amt:           | <u>Amount</u>  | <u>Paid To Date</u> | Objective:   | <u>New Exp</u>            |
| Amd. 4             | 1,580,003.40   | 3,959,787.87        | Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise<br>Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and<br>Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.  | <u>Date</u><br>06/30/2024 |
| History:<br>Amd. 3 | 1,600,159.85   | 2,387,049.11        | Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice<br>Community-Based Re-Entry and Vocational and Career Support Services in Region 4,<br>Judicial Districts 1 and 17.  | 06/30/2023                |

| Amd. 2            | 1,600,159.85   | 868,488.91         | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry<br>and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.   | 06/30/2022                |
|-------------------|----------------|--------------------|---|---------------------------|
| Amd. 1            | -74,553.88     | 0.00               | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile<br>Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4<br>Judicial Districts 1 and 17.   | ,                         |
| Original:         | 1,674,713.73   |                    | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational<br>and Career Support Services in Region 4, Judicial Districts 1 and 17.Service coverage area:<br>Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties |                           |
| 81. Agency:       | Human Ser      | vices Department   | Contractor: OUACHITA CHILDRENS CENTER INC   |                           |
| Div/Prog          | g: Division of | Youth Services     | Location: HOT SPRINGS   | State: AR                 |
| Service Type:     | Professional C | Consultant Service | s (PCS)   |                           |
| Total Authorized  | :              | \$2,445,033.69     | <b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFQ   |                           |
| Total After Revie | ew:            | \$3,290,068.93     | <b>Funding:</b> Federal - 20% - Temporary Aid to Needy Families (TANF)-20%; State - 79%   |                           |
| Total Projected:  |                | \$5,949,103.23     |   | )46575                    |
| Org/Amt:          | Amount         | Paid To Date       |   | New Exp                   |
| Amd. 4            | 845,035.24     | 2,056,778.90       | Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, revise Performance<br>Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career<br>Support Services in Region 9.   | <u>Date</u><br>06/30/2024 |
| History:          |                |                    |   |                           |
| Amd. 3            | 815,011.23     | 1,253,050.79       | Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice<br>Community-Based Re-Entry and Vocational and Career Support Services in Region 9.   | 06/30/2023                |
| Amd. 2            | 815,011.23     | 448,260.29         | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry<br>and Vocational and Career Support Services in Region 9.  | 06/30/2022                |
| Amd. 1            | -34,860.66     | 0.00               | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile<br>Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9<br>Judicial Districts 9E and 18E.   | ,                         |
| Original:         | 849,871.89     |                    | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.Service Area: Garland and Clark Counties  | 1                         |
| 82. Agency:       | Human Ser      | vices Department   | Contractor: PHOENIX YOUTH AND FAMILY SERVICE  | ES I                      |
| Div/Prog          | g: Division of | Youth Services     | Location: CROSSETT S  | State: AR                 |
| Service Type:     | Professional C | Consultant Service | (PCS)   |                           |
| Total Authorized  |                | \$3,218,973.72     |   |                           |
| Total After Revie |                | \$3,287,129.57     |   |                           |
| Total Projected:  |                | \$5,751,880.96     |   | )46576                    |
| Org/Amt:          | <u>Amount</u>  | Paid To Date       |   | New Exp                   |
| Amd. 5            | 68,155.85      | 2,074,764.19       | Amend to add funding, revise Rate Sheet, revise Scope of Work, and revise Performance<br>Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and<br>Career Support Services in Region 10.   | <u>Date</u><br>06/30/2024 |
| History:          |                |                    | career support services in region 10.   |                           |
| Amd. 4            | 834,618.43     | 2,003,546.00       | Amend to add funding for SFY 23 and extend and add funding for SFY24 to continue<br>Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in<br>Region 10.   | 06/30/2024                |
| Amd. 3            | 798,118.43     | 1,239,416.29       | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry<br>and Vocational and Career Support Services in Region 10.   | 06/30/2023                |
| Amd. 2            | 798,118.43     | 512,054.18         | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry<br>and Vocational and Career Support Services in Region 10.   | 06/30/2022                |
| Amd. 1            | -33,578.85     | 0.00               | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile<br>Justice Community-Based Re-Entry and Vocational and Career Support Services in Region<br>10, Judicial District 10.  |                           |
| Original:         | 821,697.28     |                    | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational<br>and Career Support Services in Region 10, Judicial District 10.Counties: Ashley, Bradley,<br>Chicot, Desha, and Drew Counties.  |                           |

|                    | ••             |                     |  |                                  |
|--------------------|----------------|---------------------|--|----------------------------------|
| 83. Agency:        |                | vices Department    | Contractor: PROFESSIONAL COUNSELING ASSO   |                                  |
| Div/Prog:          |                | Youth Services      | Location: NORTH LITTLE ROCK  | State: AR                        |
| Service Type:      |                | Consultant Service  |  |                                  |
| Total Authorized:  |                | \$1,686,825.69      | <b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFQ  |                                  |
| Total After Review | w:             | \$2,220,480.60      | <b>Funding:</b> Federal - 26% - TANF-26%; State - 74%  |                                  |
| Total Projected:   |                | \$4,096,146.11      | MOF: Contract Number: 4  | 600046574                        |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp</u><br>Date           |
| Amd. 4             | 533,654.91     | 1,354,002.66        | Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise<br>Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and<br>Vocational and Career Support Services in Region 8.   | 06/30/2024                       |
| History:           |                |                     |  |                                  |
| Amd. 3             | 562,275.23     | 815,169.52          | Amend to extend, add funding and revise Performance Indicators to continue Juvenile Ju<br>Community-Based Re-Entry and Vocational and Career Support Services in Region 8.   | istice 06/30/2023                |
| Amd. 2             | 562,275.23     | 291,333.92          | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Er and Vocational and Career Support Services in Region 8.   | try 06/30/2022                   |
| Amd. 1             | -22,888.50     | 0.00                | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regi Judicial District 23.   | on 8,                            |
| Original:          | 585,163.73     |                     | To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.Counties: Lonoke  | l                                |
| 84. Agency:        | Human Ser      | vices Department    | Contractor: SOUTHWEST ARKANSAS COUNSEL   | NG & MENTAL                      |
| Div/Prog:          | : Division of  | Youth Services      | Location: TEXARKANA  | State: AR                        |
| Service Type:      | Professional C | Consultant Service  | s (PCS)  |                                  |
| Fotal Authorized:  |                | \$6,517,347.51      | <b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFQ  |                                  |
| Total After Review | w:             | \$8,901,198.79      | Funding: Federal - 12% - Temporary Aid to Needy Families (TANF)-12%; State -   | 87%                              |
| Total Projected:   |                | \$15,920,409.68     | MOF: Contract Number: 4  | 600046577                        |
| Org/Amt:           | <u>Amount</u>  | Paid To Date        | Objective:   | <u>New Exp</u>                   |
| Amd. 4             | 2,383,851.28   | 5,334,826.97        | Amend to extend, add funding, revise rate sheet, revise scope of work, and revise<br>Performance Indicators to continue Juvenile Justice Community Based Re-Entry and<br>Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and  | <u>Date</u><br>06/30/2024<br>13. |
| History:<br>Amd. 3 | 2,172,449.17   | 3,193,851.11        | Amend to extend, add funding, and revise Performance Indicators to continue Juvenile J<br>Community Based Re-Entry and Vocational and Career Support Services in Region 11,<br>Judicial Districts 8N, 8S, 9W and 13.   | ustice 06/30/2023                |
| Amd. 2             | 2,172,449.17   | 1,147,914.44        | Amend to extend and add funding to continue Juvenile Justice Community Based Re-Er<br>and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W<br>13.  |                                  |
| Amd. 1             | -101,895.07    | 0.00                | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile<br>Justice Community Based Re-Entry and Vocational and Career Support Services in Regi<br>11, Judicial Districts 8N, 8S, 9W and 13.   | on                               |
| Original:          | 2,274,344.24   |                     | To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocatio<br>and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service<br>Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada,<br>Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties. |                                  |
| 85. Agency:        | Human Ser      | vices Department    | Contractor: UNITED FAMILY SERVICES INC   |                                  |
| Div/Prog:          | : Division of  | Youth Services      | Location: PINE BLUFF   | State: AR                        |
| Service Type:      | Professional C | Consultant Service  | s (PCS)  |                                  |
| Total Authorized:  |                | \$11,304,180.63     | <b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFQ  |                                  |
| Total After Review | w:             | \$15,088,524.59     | Funding: Federal - 11% - TANF (CFDA 93.559)-11%; State - 88%   |                                  |
| Total Projected:   |                | \$27,626,518.00     | MOF: Contract Number: 4  | 600046572                        |
| <u>Org/Amt:</u>    | <u>Amount</u>  | <u>Paid To Date</u> | Objective:   | <u>New Exp</u><br>Date           |

| Amd. 4                  | 3,784,343.96   | 9,360,822.71        | Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise06/30/2024Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and<br>Vocational and Career Support Services in Region 6.06/30/2024 |
|-------------------------|----------------|---------------------|--|
| History:<br>Amd. 3      | 3,768,060.21   | 5,609,105.31        | Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry 06/30/2023 and Vocational and Career Support Services in Region 6.   |
| Amd. 2                  | 3,768,060.21   | 1,805,029.78        | Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry 06/30/2022 and Vocational and Career Support Services in Region 6.   |
| Amd. 1                  | -180,013.79    | 0.00                | Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile<br>Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6,<br>Judicial Districts 6, 11E and 11W.                         |
| Original:               | 3,948,074.00   |                     | To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties.  |
| 86. Agency:             | : Human Ser    | vices Department    | Contractor: ARKANSAS INFORMATION CONSORTIUM LLC  |
| Div/Pro                 | g: Office of H | uman Resources      | Location: LITTLE ROCK State: AR  |
| Service Type:           | Technical & C  | General Services (  | IGS)   |
| Total Authorized        | d:             | \$4,456,945.00      | <b>Org. Term:</b> 07/01/2018 06/30/2019 <b>Procurement:</b> SSL  |
| Total After Revi        | ew:            | \$5,708,334.00      | Funding: Federal - 0% - CNS Foster Parent/ DSB Voc Rehab-0%; State - 50%; Other - 49% - DDS Admin/DDS Support/CRC License Fees-49%   |
| <b>Total Projected:</b> |                | \$4,559,786.00      | MOF:         Contract Number:         4600042302   |
| Org/Amt:                | <u>Amount</u>  | <u>Paid To Date</u> | Objective:     New Exp       Date  |
| Amd. 6                  | 1,251,389.00   | 2,817,916.25        | Amend to extend, add funding and increase Total Project Cost to continue Criminal 06/30/2024<br>Background Checks.   |
| History:                |                |                     |  |
| Amd. 5                  | 1,251,389.00   | 2,147,411.75        | Amend to extend and add funding to continue Criminal Background Checks.06/30/2023  |
| Amd. 4                  | 1,251,389.00   | 1,480,072.00        | Amend to add funding for current fiscal year due to increased utilization and to extend and add funding to continue Criminal Background Checks.  |
| Amd. 3                  | 651,389.00     | 850,945.25          | Amend to extend with approved annual funding to continue to process criminal background 06/30/2021 checks for the Department of Human Services.  |
| Amd. 2                  | 651,389.00     | 484,066.50          | Amend to extend and add funding to continue to process criminal background checks for the 06/30/2020 Department of Human Services.   |
| Amd. 1                  | 0.00           | 484,066.50          | Amend to adjust the rates and add a rate sheet attachment due to a rate increase by Arkansas<br>State Police and continue to process criminal background checks for the Department of<br>Human Services.                                     |
| Original:               | 651,389.00     |                     | CRIMINAL BACKGROUND CHECKSTo process criminal background checks for the Department of Human Services.  |
| 87. Agency:             | : Mid-South    | Community Colle     | ge Contractor: RAMONA MUNSELL & ASSOCIATES   |
|                         |                |                     | Location: Rogers State: AR   |
| Service Type:           | Professional C | Consultant Service  | s (PCS)  |
| Total Authorized        | d:             | \$280,000.00        | <b>Org. Term:</b> 11/20/2020 06/30/2021 <b>Procurement:</b> RFP  |
| Total After Revi        | ew:            | \$550,000.00        | Funding: Cash - 100% -   |
| <b>Total Projected:</b> |                | \$299,995.00        |  |
| Org/Amt:                | <u>Amount</u>  | <u>Paid To Date</u> | Objective:     New Exp       Date  |
| Amd. 3                  | 270,000.00     | 242,248.00          | To extend the contract through the biennium and to increase the contract amount to reflect $06/30/2025$ projected total cost.  |
| History:<br>Amd. 2      | 220,001.00     | 42,750.00           | To increase the contract amount in anticipation of a second Title III Grant Award.   |

| Amd. 1<br>Original:          | 0.00<br>59,999.00  | 42,750.00                          | To provide con<br>application de<br>management a | nsultation serv<br>adline for sub<br>assistance with | mittal. Upon ob                     | elopment of Title III ;<br>taining a grant award | grant proposal and<br>, provide grant and te<br>d fiscal controls with | 06/30/2023<br>cchnical          |
|------------------------------|--------------------|------------------------------------|--|--|-------------------------------------|--|--|---------------------------------|
| 88. Agency:                  | National Pa        | urk Community Co                   | ollege   |  | Contractor:                         | GARDAWORLD                                       | SECURITY SERVIC  | ES                              |
|                              |                    |                                    |  |  | Location:                           | Little Rock                                      |  | State: AR                       |
| Service Type:                | Technical & O      | General Services (                 | TGS)   |  |                                     |  |  |                                 |
| Total Authorized             | l:                 | \$460,500.48                       | Org. Term:                                       | 09/18/2020   | 06/30/2021                          | <b>Procurement:</b>                              | RFP  |                                 |
| Total After Revie            | ew:                | \$610,500.48                       | Funding:   | Cash - 100%  | -                                   |  |  |                                 |
| Total Projected:             |                    | \$598,503.36                       | MOF:   |  |                                     | Co   | ntract Number:   | NP-20-0016                      |
| Org/Amt:                     | <u>Amount</u>      | Paid To Date                       | <b>Objective:</b>                                |  |                                     |  |  | <u>New Exp</u>                  |
| Amd. 3                       | 150,000.00         | 365,281.50                         |  |  |                                     | or armed and uniform<br>xtended services.        | ed security guard serv   | <u>Date</u><br>vices 06/30/2024 |
| History:<br>Amd. 2           | 150,000.00         | 196,234.58                         |  | vide armed an  |                                     |  | d for additional servi<br>or National Park Coll                        |                                 |
| Amd. 1                       | 225,000.00         | 71,415.39                          | Vendor to prov<br>campus and fa                  |  | d uniformed sec                     | urity guard services f                           | or National Park Coll  | ege 06/20/2022                  |
| Original:                    | 85,500.48          |                                    | -  | rovide armed   | and uniformed s                     | security guard service                           | es for National Park C   | ollege                          |
| 89. Agency:<br>Service Type: |                    | s Commission<br>General Services ( | TGS)   |  | Contractor:<br>Location:            | CRUDE OIL LLC<br>EL DORADO                       |  | State: AR                       |
| Total Authorized             |                    | \$1,100,000.00                     | ,  | 05/01/2018   | 04/30/2019                          | Procurement:                                     | RFQ  |                                 |
| Total After Revie            |                    | \$5,493,000.00                     | Funding:   |  |                                     |  | ; Other - 20% - Speci  | al Funds Agency-                |
| Total Projected:             |                    | \$2,800,000.00                     | MOF:   |  |                                     | Co   | ntract Number:   | 4600042022                      |
| Org/Amt:                     | Amount             | Paid To Date                       | <b>Objective:</b>                                |  |                                     |  |  | <u>New Exp</u>                  |
| Amd. 8                       | 4,393,000.00       | 511,638.15                         |  |  | CE - The purpos<br>deral money to t |  | is to increase the total   | <u>Date</u><br>04/30/2024       |
| History:<br>Amd. 7           | 0.00               | 511,638.15                         | WELL PLUG  | GING SERVI   | CE                                  |  |  | 04/30/2024                      |
| Amd. 6                       | 0.00               | 511,638.15                         | WELL PLUG  | GING SERVI   | CE                                  |  |  | 04/30/2023                      |
| Amd. 5                       | 0.00               | 511,638.15                         | WELL PLUG  | GING SERVI   | CE                                  |  |  | 04/30/2022                      |
| Amd. 4                       | 500,000.00         | 476,962.20                         | WELL PLUG  | GING SERVI   | CE                                  |  |  | 04/30/2021                      |
| Amd. 3                       | 200,000.00         | 476,962.20                         | WELL PLUG  | GING SERVI   | CE                                  |  |  | 04/30/2021                      |
| Amd. 2                       | 0.00               | 476,962.20                         | WELL PLUG  | GING SERVI   | CE                                  |  |  | 04/30/2021                      |
| Amd. 1<br>Original:          | 0.00<br>400,000.00 | 0.00                               | WELL PLUG<br>WELL PLUG                           |  |                                     |  |  | 04/30/2020                      |

| 90. Agency:                          | Parks & To     | ourism                           | Contractor: ARKANSAS MAILING SERVICES CORP   | Stato: AD                     |
|--------------------------------------|----------------|----------------------------------|--|-------------------------------|
| Service Type:                        | Technical &    | General Services (               | Location: NORTH LITTLE ROCK  | State: AR                     |
| ••                                   |                | ````                             |  |                               |
| Total Authorized<br>Total After Revi |                |                                  | 5  |                               |
|                                      |                | \$1,594,893.91<br>\$0,5(0,2(2,4( | Funding: Trust - 100% -  | 052020                        |
| Total Projected:                     |                | \$9,569,363.46                   |  | 0052838<br><u>New Exp</u>     |
| <u>Org/Amt:</u>                      | <u>Amount</u>  | <u>Paid To Date</u>              |  | Date                          |
| Amd. 4                               | 797,447.00     | 622,255.21                       | To add money and extend the contract for an additional year.   | 06/30/2024                    |
| History:<br>Amd. 3                   | 0.00           | 622,255.21                       | Changing business areas from 9912 to 0900  | 06/30/2024                    |
| Amd. 2                               | 400,000.00     | 83,818.45                        | To add funds to the contract due to increased interest in vacationing and visiting the State of  | 06/20/2022                    |
| Anid. 2                              | 400,000.00     | 65,616.45                        | Arkansas as well as an increase in printing and postage.   | 06/30/2023                    |
| Amd. 1                               | -15,300.00     | 83,818.45                        | TO CORRECT FUNDING ERRORS FOUND IN THE CONTRACT.   | 06/30/2023                    |
| Original:                            | 412,746.91     |                                  | To add money and extend the contract for an additional year.   |                               |
| 91. Agency:                          | Parks & To     | ourism                           | Contractor: Cranford Johnson Robinson Woods DBA CJF  | RW                            |
|                                      |                |                                  | Location: Little Rock  | State: AR                     |
| Service Type:                        | Professional ( | Consultant Service               | s (PCS)  |                               |
| Total Authorized                     | 1:             | \$100,050,519.00                 | <b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> RFP  |                               |
| Total After Revi                     | ew:            | \$123,994,825.76                 | Funding: Federal - 1% - Tourism EDA ARPA-1%; State - 0%; Cash - 9% - ; Trust - 89  | % -                           |
| Total Projected:                     |                | \$105,000,000.00                 | MOF: Contract Number: 4600   | 0040140                       |
| <u>Org/Amt:</u>                      | <u>Amount</u>  | <u>Paid To Date</u>              | Objective:   | <u>New Exp</u><br>Date        |
| Amd. 8<br><b>History:</b>            | 23,944,306.76  | 92,209,013.85                    | The purpose for this amendment is to add money and extend the contract an additional year.   |                               |
| Amd. 7                               | 2,140,000.00   | 79,217,248.51                    | Add additional \$2,000,000 in services and \$120,000 in reimbursable expenses  | 06/30/2023                    |
| Amd. 6                               | 1,685,000.00   | 69,756,092.68                    | Add additional \$1,665,000.00 to annual funds.   |                               |
| Amd. 5                               | 16,312,949.00  | 63,244,285.72                    | Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.   | 06/30/2023                    |
| Amd. 4                               | 16,312,949.00  | 50,318,059.99                    | Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.   | 06/30/2022                    |
| Amd. 3                               | 16,563,656.00  | 40,874,446.68                    | Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism  | 06/30/2021                    |
| Amd. 2                               | 16,563,973.00  | 26,529,004.28                    | Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism  | 06/30/2020                    |
| Amd. 1                               | 15,235,996.00  | 9,718,005.18                     | Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism  | 06/30/2019                    |
| Original:                            | 15,235,996.00  |                                  | Provide a contract for Advertising, Marketing and Website that includes Lead and Creative,<br>Public Relations, Social Media, Media Planning and Buying, Marketing and Website<br>Development and Hosting. See attached RFP. |                               |
| 92. Agency                           | Public Defe    | ender Commission                 | Contractor: AMANDA R COX PA  |                               |
|                                      |                |                                  | Location: FORT SMITH   | State: AR                     |
| Service Type:                        | Professional ( | Consultant Service               | s (PCS)  |                               |
| Total Authorized                     | 1:             | \$0.00                           | <b>Org. Term:</b> 07/01/2023 06/30/2024 <b>Procurement:</b> RFQ  |                               |
| Total After Revi                     | ew:            | \$51,500.00                      | Funding: State - 66%; Other - 34% - IV-E Reimbursement-34%   |                               |
| Total Projected:                     |                | \$51,500.00                      | MOF: Contract Number: 4600   | 0052671                       |
| <u>Org/Amt:</u>                      | <u>Amount</u>  | <u>Paid To Date</u>              | <u>Objective:</u>  | <u>New Exp</u><br><u>Date</u> |

| Original:  | 51,500.00                  | To provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2024. The fifty percent in the 21st currently represents an average of thirty (30) cases and the ten percent in the 5th currently represents an average of the (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |
|------------|----------------------------|---|
| 93 Agency: | Public Defender Commission | Contractor: ARKANSASIEGAL GROUP PLIC  |

| 93. Agency:                | Public Defe    | nder Commission     | l  |  | Contractor:   | ARKANSAS I   | EGAL GROUP PLLC   | 2  |
|----------------------------|----------------|---------------------|--|--|---|--|---|--|
|                            |                |                     |  |  | Location:   | LONOKE   |   | State: AR  |
| Service Type: H            | Professional C | onsultant Service   | s (PCS)  |  |   |  |   |  |
| Total Authorized:          |                | \$0.00              | Org. Term:   | 07/01/2023   | 06/30/2024  | Procuremen   | nt: RFQ   |  |
| Fotal After Review:        | :              | \$55,000.00         | Funding:   | State - 69%; 0   | Other - 31% - IV  | /-E Reimburseme  | ent-31%   |  |
| Fotal Projected:           |                | \$55,000.00         | MOF:   |  |   |  | Contract Number:  | 4600052603   |
| Org/Amt:                   | <u>Amount</u>  | <u>Paid To Date</u> | Objective:   |  |   |  |   | <u>New Exp</u><br><u>Date</u>  |
| Original:                  | 55,000.00      |                     | dependency-<br>30, 2024. Th<br>(45) cases. T<br>caps. The con<br>fiscal year. T<br>of the judicia<br>with represen<br>The agency a     | neglect cases in<br>e seventy-five p<br>he agency and c<br>ntractor may can<br>he contractor sh<br>al districts listed<br>ntation in the fol<br>and contractor a | the 23rd Judici-<br>ercent in the 23<br>ontractor agree<br>ry a higher or lo<br>all also be resp<br>above. Specific<br>lowing judicial<br>lso agree to the                                    | al District that are<br>rd currently repre-<br>that these number<br>ower average from<br>onsible for occasi-<br>cally, the contract<br>districts: 23rd, 60<br>objectives and sc  | five (75%) percent of<br>e filed or existing throu-<br>sents an average of fo<br>rs are averages and no<br>n month-to-month dur<br>onal coverage assistan<br>or may be requested to<br>th, 17th, 11E, 22nd and<br>ope outlined in Attach<br>Counsel Policies and P      | ngh June<br>rty-five<br>ot case<br>ring the<br>oce outside<br>o assist<br>d 11W.<br>ment No. |
| 94. Agency:                | Public Defe    | nder Commission     | l  |  | Contractor:   | BENJAMIN W   | BRISTOW   |  |
| 8.                         |                |                     |  |  | Location:   | JONESBORO  |   | State: AR  |
| Service Type: I            | Professional C | onsultant Service   | s (PCS)  |  |   |  |   |  |
| Fotal Authorized:          |                | \$0.00              | Org. Term:   | 07/01/2023   | 06/30/2024  | Procuremen   | nt: RFQ   |  |
| <b>Fotal After Review:</b> | 1              | \$55,000.00         | Funding:   | State - 69%; 0   | Other - 31% - IV  | /-E Reimburseme  | ent-31%   |  |
| Total Projected:           |                | \$55,000.00         | MOF:   |  |   |  | Contract Number:  | 4600052623   |
| <u>Org/Amt:</u>            | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>  |  |   |  |   | <u>New Exp</u><br><u>Date</u>  |
| Original:                  | 55,000.00      |                     | Judicial Dist<br>2nd currently<br>that these nu<br>average from<br>for occasiona<br>the contracto<br>districts: 1st,<br>outlined in th | n in Seventeen (<br>rict that are filed<br>y represents an a<br>mbers are avera<br>n month-to-mon<br>al coverage assis<br>or may be reques<br>2nd, and 3rd. T    | $(17^{\circ})$ percent of<br>l or existing three<br>verage of forty-<br>ges and not case<br>th during the fiss<br>stance outside o<br>ted to assist with<br>he agency and o<br>o. 1 – Agreeme | f the dependency<br>ough June 30, 202<br>five (45) cases. The<br>caps. The contra<br>cal year. The contra<br>cal year. The contra<br>f the judicial dist<br>h representation<br>contractor also ag<br>nt and the policie | ndigent parent counsel<br>-neglect cases in the 2<br>24. The seventeen per<br>The agency and contra<br>actor may carry a high<br>tractor shall also be re<br>ricts listed above. Spec<br>in the following judici<br>ree to the objectives a<br>st and procedures in the | nd<br>cent in the<br>ctor agree<br>er or lower<br>sponsible<br>cifically,<br>al<br>nd scope  |

Counsel Policies and Procedures Manual.

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| 95. Agency:             | Public Defer    | nder Commission     |   |   | actor:  | BRIAN BUTLER  | PA   |  |    |
|-------------------------|-----------------|---------------------|---|---|---|---|--|--|----|
| • •                     |                 |                     |   | Locat   | ion:  | BENTON  |  | State:   | AR |
| ••                      | Professional Co | onsultant Service   |   | 07/01/2022  | 20/2024   | <b>D</b> (  | DEO  |  |    |
| Total Authorized:       |                 |                     | Org. Term:  |   | 30/2024   | Procurement:  | RFQ  |  |    |
| Fotal After Review      | :               | ,<br>,              | Funding:  | State - 65%; Other  | - 35% - 11  | /-E Reimbursement-  |  | 100005200  |    |
| Fotal Projected:        |                 | \$71,000.00         | MOF:  |   |   | Co  | ntract Number:   | 4600052624<br><u>New</u>   |    |
| <u>Org/Amt:</u>         | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u>   |   |   |   |  | Date   |    |
| Original:               | 71,000.00       |                     | thirty (30%)<br>(50%) percent<br>existing throo<br>of thirty-five<br>twenty (20) of<br>case caps. The<br>the fiscal year<br>outside of the<br>assist with re-<br>contractor all | digent parent counsel<br>percent of the depend<br>tt of the dependency-i<br>ugh June 30, 2024. Th<br>(35) cases and the fif<br>asses. The agency and<br>the contractor may carri<br>r. The contractor shal<br>e judicial districts listed<br>presentation in the fo<br>so agree to the objecti<br>ies and procedures in | ency-negl<br>leglect ca<br>e thirty p<br>ty percent<br>contractor<br>y a highe:<br>also be r<br>d above.<br>lowing ju<br>ves and so | ect cases in the 18E<br>ses in the 22nd Judic<br>ercent in the 5th curr<br>in the 22nd currentl<br>or agree that these nu<br>or or lower average for<br>esponsible for occass<br>Specifically, the com<br>dicial districts: 1st, 2<br>cope outlined in Atta | Judicial District and<br>ial District that are a<br>ently represents an aver<br>mbers are averages a<br>for month-to-month<br>ional coverage assist<br>tractor may be reque<br>end, and 3rd. The ag<br>chment No. 1 – Agro | fifty<br>filed or<br>average<br>age of<br>during<br>tance<br>systed to<br>ency and<br>eement |    |
| 96. Agency:             | Public Defer    | nder Commission     |   | Conti   | actor:  | DALE R ARNOL  | D  |  |    |
|                         |                 |                     |   | Locat   | ion:  | RUDY  |  | State:   | AF |
| Service Type:           | Professional Co | onsultant Service   | s (PCS)   |   |   |   |  |  |    |
| Fotal Authorized:       |                 |                     | Org. Term:  | 07/01/2023 06   | 30/2024   | Procurement:  | RFQ  |  |    |
| otal After Review       | :               | \$79,000.00         | Funding:  | State - 69%; Other  | 31% - IV  | /-E Reimbursement-  | 31%  |  |    |
| otal Projected:         |                 | \$79,000.00         | MOF:  |   |   |   | ntract Number:   | 4600052620   | )  |
| Drg/Amt:                | <u>Amount</u>   | Paid To Date        | <u>Objective:</u>   |   |   |   |  | <u>New</u><br>Date   | -  |
| Driginal:               | 79,000.00       |                     | eighteen (18<br>filed or exist<br>an average o<br>averages and<br>to-month du<br>coverage ass<br>may be requi<br>12th, 15th, 1<br>outlined in th                                | digent parent course<br>%) percent of the dep<br>ing through June 30, 2<br>f sixty-five (65) cases<br>not case caps. The cc<br>ing the fiscal year. Th<br>istance outside of the<br>sted to assist with ref<br>8W, 19W, 21st. The a-<br>tie Attachment No. 1 –<br>cies and Procedures M                                 | ndency-n<br>024. The<br>The agen<br>ntractor r<br>e contrac<br>udicial d<br>resentation<br>gency and<br>Agreeme                     | eglect cases in the 12<br>eighteen percent in the<br>ney and contractor agonay carry a higher or<br>tor shall also be respisatricts listed above. If<br>on in the following jut<br>contractor also agree  | 2th Judicial District<br>the 12th currently re<br>gree that these numb<br>lower average from<br>onsible for occasion<br>Specifically, the con<br>idicial districts: 4th,<br>e to the objectives a                          | that are<br>presents<br>ers are<br>a month-<br>al<br>tractor<br>5th,<br>nd scope             |    |
| 97. Agency:             | Public Defer    | nder Commission     |   | Conti   | actor:  | DEE A SCRITCH   | FIELD  |  |    |
| 3                       |                 |                     |   | Locat   |   | BENTONVILLE   |  | State:   | AR |
| Service Type:           | Professional Co | onsultant Service   | s (PCS)   |   |   |   |  |  |    |
| otal Authorized:        |                 | \$0.00              | Org. Term:  | 07/01/2023 06   | 30/2024   | Procurement:  | RFQ  |  |    |
| otal After Review       | :               | \$61,000.00         | Funding:  | State - 69%; Other  | 31% - IV  | /-E Reimbursement-  | 31%  |  |    |
| <b>Total Projected:</b> |                 | \$61,000.00         | MOF:  |   |   | Co  | ntract Number:   | 4600052607   | ,  |
| Drg/Amt:                | Amount          | <u>Paid To Date</u> | <b>Objective:</b>   |   |   |   |  | New  | -  |
| ~ · · · 1               | (1.000.00       |                     |   | 1   |   |   | 520() ( 64   | <u>Date</u>  |    |
| Original:               | 61,000.00       |                     | dependency-<br>30, 2024. Th<br>cases. The ag<br>The contract<br>year. The con-<br>the judicial of<br>representation<br>agency and of  | adigent parent counsel<br>neglect cases in the 19<br>e fifty-three percent in<br>gency and contractor a<br>or may carry a higher<br>attractor shall also be r<br>istricts listed above. So<br>n in the following jud<br>ontractor also agree to<br>and the policies and p   | W Judici<br>the 19W<br>gree that<br>or lower a<br>esponsibl<br>pecificall<br>icial distr<br>o the obje                              | al District that are fil<br>currently represents<br>these numbers are av<br>average from month-<br>e for occasional cove<br>y, the contractor may<br>icts: 19E, 19W, 4th,<br>ctives and scope outl  | ed or existing throu<br>an average of fifty<br>verages and not case<br>to-month during the<br>erage assistance outs<br>v be requested to ass<br>14th, 21st, and 12th.<br>ined in the Attachm                               | 50)<br>caps.<br>fiscal<br>ide of<br>ist with<br>The<br>ent No. 1                             |    |

| Service Type:       Polessional Consultant Service VCS)       Productance is Supported in Support Support in Support  | Service Type:       Podesional Consultant Service VCS:         Total Andre Review:       \$9,0000       Proming:       State - 69%; Oher - 31% - 11-2 R Contract Note:         Total After Review:       \$9,0000       Poding:       State - 69%; Oher - 31% - 11-2 R Contract Note:       Contract Note:         Original:       Paid To Date       Objective:       Contract Note:       Note:       Note: State - 69%; Oher - 31% - 11-2 R Contract No  | 98. Agency:   | Public Defen                    | nder Commission                            |  |  | tractor:  | DUSTI STANDRI  | DGE  |   |      |
|--|---|---|---------------------------------|--|--|--|---|--|--|---|------|
| Tank Authorized:       S000       Org. Term:       0701/2023       06/30/2024       Procurement:       RFQ         Iotal Alter Review:       S91,5000       MOR:       State - 69%; Oher - 31% - 1V-E Reimbursement-31%       Contract Number:       Mo0052009         Dark Amit       Amount       Paid To Date       Objective:       Contract Number:       Mo0052009         Drig Mail:       91.500.00       To provide indigent purent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12h Judicial District unrently represents an average of say 2024. The eighteen parcent in the 12h Judicial District unrently represents an average of say 2024. The eighteen parcent in the 12h Judicial District unrently represents an average of say 2024. The contractor may a higher of lower average from month-to-month during the fiscal year. The contractor may arenege from month-to-month during the fiscal year. The contractor may arenege from month-to-month during the fiscal year. The contractor may arenege from month-to-month during the fiscal year. The contractor may arenege from month-to-month during the fiscal year. The contractor may arenege from month-to-month during the fiscal year. The contractor may arenege from month-to-month during the fiscal year. The contractor may arenege from month-to-month during the fiscal year. The contractor may arenege from month-to-month during the fiscal year. The contractor may arenege from month-to-somethypercent on the following Judicial districts: A fiscal year. The contractor may arenege from month-to-somethypercent on the following Judicial districts: A fiscal year. The contractor shall also be responsible for occursites in the Parent Coursel Parcel Mater A fiscal Autor. The parcentere in the 12  | Total Authorized:       S000       Org. Term:       07.01/2023       06/30/2021       Procurement:       RFQ         Total Arte Review:       \$91,500.00       NOF:       Contract Number:       Mon002/2005         Derg/Ami:       Amount       Disid To Jat       Objective:       Contract Number:       Mon002/2005         Driginal:       91,500.00       To provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or scissing through June 30, 2037. The eighteen percent in the 12th Judicial District that are filed or scissing through June 30, 2037. The eighteen percent in the 12th Judicial District that are filed or scissing through June 30, 2037. The eighteen percent in the 2th Judicial District that are filed or scissing through June 30, 2037. The eighteen contractor may be percent science wange of scissing through June 30, 2037. The eighteen contractor may be precedures wange of scissing through June 30, 2037. The eighteen contractor may be precedures wange of scissing through June 30, 2037. The eighteen contractor may be precedures wange of scissing through June 30, 2037. The eighteen contractor may be precedures wange of scissing through June 30, 2037. The eighteen contractor may be precedures wange of scissing through June 30, 2037. The eighteen contractor may be precedures wange of scissing through June 30, 2037. The eighteen contractor may be precedures wange of scissing through June 30, 2037. The eighteen contractor may be precedures wange of scissing through June 30, 2037. The eighteen district and the science June 30, 2037. The eighteen district and the science June 30, 2037. The eighteen district and precedures theadded June 30, 2037. The eighteen district  |   |                                 |  |  | Loca   | ation:  | FORT SMITH   |  | State:  | AR   |
| Total After Review:       Sty1,500.00       Funding:       State - 69%, Other - 31% - 1V-E Reinbursement-31%         Total Projected:       Sty1,500.00       MOF:       Contract Number:       460005260 ////////////////////////////////////   | Total After Review:       SP1,500.00       Funding:       State - 69%; Other - 31% - 1V-E R.cimburscment-31%         Total Projected:       Sp1,500.00       IOF:       Contract Number:       460005209         Drig'anal:       91,500.00       To provide indigent parent coursel representation in eighteen (19%) percent of the dependency-reglect cases in the 15h Indicial District atternel (19%) percent of the dependency-reglect cases in the 15h Indicial District currently represents an average of taxity-five (65) cases and the ten percent in the 5th Indicial Babie responsible for occasional coverage assistance outside of the jadicial districts listed above: Specifically, the courselves and not case caps. The contractor rate to form contractor rate to earnel above responsible for occasional coverage assistance outside of the jadicial districts listed above: Specifically, the councator and listed base responsible for occasional coverage assistance outside of the jadicial districts listed above: Specifically, the councator and listed base responsible for occasional coverage assistance outside of the jadicial districts listed above: Specifically, the councator and listed base responsible for occasional coverage assistance outside of the jadicial districts. All, 5th, 12th, 13th, 12W, 1W, 214. The agency and house policies and procedures in the Parenet Coursel policies and procedures in the Parenet Coursel in above: Specifically, the councator and listed base responsible.       State: AR         99.       Agency:       Public Defender Commission       Formission       Contract Number:       EUZABETH FINOCCHI         1001 Projected:       S 64,500.00       OPG; Term:       O700/12023       O6/302024       Procure   | Service Type: I   | Professional Co                 | onsultant Service                          | s (PCS)  |  |   |  |  |   |      |
| Total Projected:       Sy1:500.00       MOF:       Contract Number:       Addots:       New Exp<br>Date         Driginal:       91:500.00       For provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12h Judicial District and field or existing through June 30, 2024. The eighteen percent in the 12h Judicial District and field or existing through June 30, 2024. The eighteen percent in the 12h Judicial District and field or existing through June 30, 2024. The eighteen percent in the 12h Judicial District currently prepresents an average of the (10) eases. The agreey and contractor agree that these numbers are averages of the judicial districts listed above: Specifically, the contractor may be requested to assist with representation in the 5fb Judicial District currently prepresents an average of the (10) eases. The agreey and contractor agree that these numbers are averages of the judicial districts listed above: Specifically, the contractor may be requested to assist with representation in the following judicial districts ether. The Judicial District currently prepresents an average of the outpresent the sequence and contractor agree that these numbers are averages of the disciss and Procedures Manual.       State: AB         99. Agency:       Public Defender: Commission       Contractor:       ELZABETH FINOCCHI         Ional Arthorized:       State: AB       State: AB       State: AB         Foral Authorized:       State: AB       State: AB       State: AB         Foral Authorized:       State: District Currently prepresents an average of the indicial district and the proloces and procedures in the 410 Judicial District currently prepresen   | Total Projected:       S91,500.00       MOF:       Contract Number:       de0005263         Arg/ami:       Amount       Paid To Date       Objective:       New Exp<br>Date         Original:       91,500.00       To provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12h Judicial District and ten (10%) percent of the dependency-neglect cases in the 12h Judicial District and ten (10%) percent of the dependency-neglect cases in the 12h Judicial District arrently represents an average of sixty-free (50) cases. The eighteen percent in the 12h Judicial District currently represents an average of sixty-free (50) cases and the incorrent in the 5h Judicial District currently represents an average of sixty-free (50) cases. The contractor will also be responsible for occurrent web series and the approximation and the policies and procedures that Shi, 12h, 13h, 13h, 13W, 13W, 13W, 13W, 13W, 13W, 13W, 13W   | Fotal Authorized:   |                                 | \$0.00                                     | Org. Term:   | 07/01/2023 0   | 6/30/2024   | Procurement:   | RFQ  |   |      |
| Dark Annu       Paid To Due       Dejective:       To provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12h Judicial District and are filed or vessing through June dependency-neglect cases in the 12h Judicial District that are filed or vessing through June dependency-neglect cases in the 5th Judicial District that are filed or vessing through June dependency-neglect cases in the 5th Judicial District that are filed or vessing through June dependency-neglect cases in the 5th Judicial District that are filed or vessing through June dependency neglect cases in the 5th Judicial District that are filed or vessing through June dependency neglect vessing through June dependency negent vessing through June dependency neglect   | Dark An       Annum       Paid To Dua       Objective:       New Exp<br>During in all       Series of the spendency-neglect cases in the 12th Judicial District currently prepersits on average of the (10% percent of the spendency-neglect cases in the 12th Judicial District currently prepersits on average of the (10% percent of the spendency-neglect cases in the 12th Judicial District currently prepersits on average of the (10% cases. The agency and contractor agency mathematical District currently prepersits on average of the (10% cases. The agency and contractor agency mathematical District currently prepersits on average of the (10% cases. The agency and contractor agency mathematical District currently prepersits on average of the (10% cases. The agency and contractor agency mathematical District currently prepersits on average of the (10% cases. The agency and contractor agency and contractor agency mathematical District currently prepersits on average of the (10% cases. The agency and contractor agency and c   | <b>Fotal After Review:</b>  |                                 | \$91,500.00                                | Funding:   | State - 69%; Other   | - 31% - IV  | -E Reimbursement-  | 31%  |   |      |
| Driginal:       Participant       Date         Driginal:       91,500.00       To provide indigent parent counsel representation in eighteen of the dependency-reglect cases in the 12h Judicial District that are filed or existing through Jane 30, 2024. The eighteen percent in the 12h Judicial District that are filed or existing through Jane 30, 2024. The eighteen percent in the 12h Judicial District currently represents an average of sity-five (5) cases and the len percent in the 5th Judicial District currently represents an average of and not case caps. The contractor may carry a higher or lower average from month-o-month dring the fisal system. The contractor shall also be responsible for occasion coverage assistance outside of the judicial districts listed above. Specifical carrently represents an average of the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.         99. Agency:       Public Defender Commission       Contractor: ELIZABETH FINOCCHI Location: FAYETTEVILLE       State: AR         Service Type:       Professional Consultant Services (PCS)       Contractor: State: 4FQ       State: AR         Total Authorized:       500.00       Funding:       State: 46%, Other - 34% - IV-E Reimbursement-34%       Edustrice State: 30.00         Original:       64,500.00       To A, provide indigent parent counsel in sixty-seven (67) percent of the dependency-reglect cases in the 13M Judicial District tarrent prepensents an average of file-five (5) cases. The agency and contractor age to take adores and a state adory. Severified adverte additional target cases in the 13M Judicial District tarrent file coventadverte parent adverte sintrens adverse of f  | Driginal:     91,500.00     To provide indigent parent course! representation in eighteen (18%) percent of the dependency-seglect cases in the 5th Audicial District that are field or vessing through June 30, 2024. The eighteen parent in the 12h Judicial District earnerly represents an average of sixty-five (65) eases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The agency and contractor agree that these numbers are averages and not case caps. The contractor may and or lower average from month-to-month during the fiscal year. The contractor is by Edical district: 4th, 5th, 12th, 13th, 13W, 13W, 21st. The agency and contractor agree that these numbers are averages and not case caps. The contractor: ELIZABETH FINOCCHI Location: FAYETTEVILLE State 3R     State: AR       99. Agency:     Public Defender Commission     Contractor: ELIZABETH FINOCCHI Location: FAYETTEVILLE State 3R     State: AR       representer:     \$64,500.00     Funding: State - 66%; Other - 34%. IV-E Reimbursement-34%     Yee Exp       fold Athorized:     \$64,500.00     Funding: State - 66%; Other - 34%. IV-E Reimbursement-34%     Yee Exp       Driginal:     64,500.00     To A. provide indigent parent counsel in sity-seven (67) percent of the dependency-neglect cases in the 15th Judicial District and fory-four parent of the dependency-neglect cases in the 15th Judicial District and fory-four percent of the dependency-neglect cases in the 15th Judicial District and fory-four agent and have seven (67) percent of the dependency-neglect cases in the 15th Judicial District and fory four percent of the dependency-neglect cases in the 15th Judicial District andory and be represents an average of  | Fotal Projected:  |                                 | \$91,500.00                                | MOF:   |  |   | Со   | ntract Number:   | 4600052609  | )    |
| dependency-reglect cases in the 12th Judicial District and resting through June 30, 2024. The cighteen percent in the 15th Judicial District that are filed or existing through June 30, 2024. The cighteen percent in the 15th Judicial District and remotly represents an average of sixty-five (65) cases and the ten percent in the 15th Judicial District and remotly represents an average of ten (10) cases. The agency and contractor agency that base numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible to conscional coverage assistance outside of the judicial district is sted to exist.         99. Agency:       Public Defender Commission       Contractor:       ELIZABETH FINOCCHI         INV. 1992. Tast. The agency and contract of as agree to the objectives and acope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.         99. Agency:       Public Defender Commission       Contractor:       ELIZABETH FINOCCHI         Everview Type:       Professional Consultant Services (PCS)       Contractor assistance outside of the judicial District and from Control assistance outside of the judicial District and forty-four (47%) percent of the dependency-neglect cases in the 15th Judicial District and forty-four (47%) percent of the dependency-neglect cases in the 15th Judicial District and forty-four (47%) percent of the dependency-neglect cases in the 15th Judicial District and forty-four (47%) percent of the dependency-neglect cases in the 15th Judicial District and forty-foure presents an average of thread Project cases in the 15t  | dependency-neglect cases in the 12th Judicial District and ten (10%) percent of the dependency-neglect cases in the 12th Judicial District and ten (10%) percent of the 30, 2024. The eighteen percent in the 12th Judicial District currently represents an average of sixty-free (56) cases and the tap percent in the 12th Judicial District currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case cape. The contractor may carry a higher or lower average from contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18th, 18th, 18th, 19th, 18th, 18th | Org/Amt:  | <u>Amount</u>                   | <u>Paid To Date</u>                        | <u>Objective:</u>  |  |   |  |  |   | -    |
| Location:       FAYETTEVILLE       State:       AR         Service Type:       Professional Consultant Services (PCS)       50.00       Org, Term:       0701/2023       06/30/2024       Procurement:       RFQ         Total Authorized:       \$0.00       Org, Term:       0701/2023       06/30/2024       Procurement:       RFQ         Total After Review:       \$64,500.00       Funding:       State - 66%; Other - 34% - IV-E Reimbursement-34%       Contract Number:       4600052633         Dreg/Amt:       Amount       Paid To Date       Objective:       Contract Number:       4600052633         Original:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency- neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency- neglect cases in the 18W Judicial District and forty-four presents an average of timely (20) cases and the forty-four percent in the 18W Judicial District currently represents an average of find-five (55) cases. The agency and contractor agree that these numbers are average assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 - Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.         100.       Agency:       Public Defender Commission       Contractor:       EVAN C BELL Location:       CONWAY       State: AR         Serv   | Location:       FAYETTEVILLE       State:       AR         Service Type:       Professional Consultant Services (PCS)       000       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Total Authorized:       \$0.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Total After Review:       \$64,500.00       Funding:       State - 66%; Other - 34% - IV-E Reimbursement-34%       State - 66%; Other - 34% - IV-E Reimbursement-34%         Total Projected:       \$64,500.00       MOF:       Contract Number:       4600052633         Org/Amt:       Amount       Paid To Date       Objective:       New Exp         Date       Objective:       New Exp       Date         Original:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency-<br>neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency-<br>neglect cases in the 18W Judicial District and procedures than average of twenty<br>(20) cases and the forty-four percent in the 15th Judicial districts: fold       0.024. The<br>sixty-seven percent in the 18W Judicial District and percent or lower average from month-<br>to-morthor four percent or lower average from month-<br>to-morthor four percent or lower average from month-<br>to-morthor four percent and the policies and procedures in the Parent Counsel<   | Original:   | 91,500.00                       |  | dependency-<br>dependency-<br>30, 2024. The<br>sixty-five (65<br>average of te<br>and not case<br>during the fis<br>assistance ou<br>requested to<br>18W, 19W, 2<br>the Attachme   | neglect cases in the<br>neglect cases in the<br>e eighteen percent in<br>s) cases and the ten p<br>n (10) cases. The ago<br>caps. The contractor<br>iccal year. The contrac-<br>tiside of the judicial<br>assist with represent<br>1st. The agency and<br>nt No. 1 – Agreement   | 12th Judicial<br>5th Judicial<br>the 12th Ju<br>bercent in the<br>ency and con<br>may carry a<br>ctor shall als<br>districts liste<br>ation in the<br>contractor a  | I District and ten (10<br>District that are filed<br>dicial District currer<br>e 5th Judicial Distri-<br>ntractor agree that th<br>higher or lower av<br>so be responsible fo-<br>so be responsible fo-<br>dabove. Specifical<br>following judicial d<br>lso agree to the obj-   | 9%) percent of the<br>d or existing through<br>ttly represents an av-<br>ct currently represer-<br>nese numbers are av-<br>erage from month-to-<br>coccasional coveragi<br>y, the contractor ma-<br>y, the contractor ma-<br>stricts: 4th, 5th, 12te<br>ectives and scope ou | verage of<br>tts an<br>erages<br>p-month<br>ge<br>ay be<br>h, 15th,<br>ttlined in                         |      |
| Location:       FAYETTEVILLE       State:       AR         service Type:       Professional Consultant Services (PCS)       50:40       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Total Authorized:       \$0:00       Funding:       State - 66%; Other - 34% - IV-E Reimbursement-34%       State - 66%; Other - 34% - IV-E Reimbursement-34%       State - 66%; Other - 34% - IV-E Reimbursement-34%         Total Projected:       \$64,500.00       MOF:       Contract Number:       4600052633         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp. Date         Original:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-neglect cases in the 18th Judicial District and forty-four (44%) percent of the dependency-neglect cases in the 18th Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 18th Judicial District currently represents an average of findy-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor also agree to the objectives and scope outlined in Attachment No. 1 - Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.         100.       Agency:       Public Defender Commission       Contractor:       EVAN C BELL         Catal Authorized:       \$0.00       \$0.  | Location:       FAYETTEVILLE       State:       AR         iervice Type:       Professional Consultant Services (PCS)       000       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Total Authorized:       \$0.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Total After Review:       \$64,500.00       Funding:       State - 66%; Other - 34% - 1V-E Reimbursement-34%       State - 66%; Other - 34% - 1V-E Reimbursement-34%         Total Projected:       \$64,500.00       MOF:       Contract Number:       4600052633         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp       Date         Original:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency-<br>neglect cases in the 18W Judicial District currently represents an average of the sixty-seven percent in the 15th Judicial District currently represents an<br>average and not case caps. The contractor agree that these numbers are<br>average as and not case caps. The contractor agree that these numbers are<br>average assistance outside of the judicial districts: bisted above. Specifically, the contractor<br>may be requested to assist with representation in the following judicial districts: bisted above. Specifically, the contractor<br>may be requested to assist with representation in the following judicial districts: bist. AR<br>in Attehment No.   | 99 Agenev   | Public Defer                    | der Commission                             |  | Con  | tractor   | ELIZABETH FIN  | ЭССНІ  |   |      |
| wervice Type:       Porfessional Consultant Services (PCS)         Total Authorized:       \$0.00       Org. Tern:       0/01/2023       06/30/2024       Procurement:       RFQ         Total After Review:       \$64,500.00       MOF:       State - 66%; Other - 34% - IV-E Reimbursement-34%         Total Projected:       \$64,500.00       MOF:       Contract Number:       4600052633         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp<br>Date         Original:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency-<br>neglect cases in the 18W Judicial District durenth travel provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 18W Judicial District currently represents an average of twenty<br>(20) cases and the forty-four percent in the 15th Judicial District currently represents an<br>average of filt-five (55) cases. The contractor may carry a higher or lower average from month-<br>to-month during the fiscal year. The contractor may carry a higher or lower average from month-<br>to-month during the fiscal year. The contractor shall also be responsible for occasional<br>coverage assistance outside of the judicial districts. listed above. Specifically, the contractor<br>may be requested to assist with representation in the following judicial districts. 6th, 23rd,<br>11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined<br>in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel<br>Policies and Procedures Manual.  | service Type:       Professional Consultant Services (PCS)         Total Authorized:       \$0.00       Org, Term:       0/70/1/2023       06/30/2024       Procurement:       RFQ         Total After Review:       \$64,500.00       Funding:       State - 66%; Other - 34% - IV-E Reimbursement-34%         Total Projected:       \$64,500.00       MOF:       Contract Number:       4600052633         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp<br>Date         Original:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 18W Judicial District and forty-four presents an average of twenty<br>(20) cases and the forty-four percent in the 15th Judicial District currently represents an<br>average of fifty-five (55) cases. The agency and contractor agree that these numbers are<br>averages and not case caps. The contractor may cary a higher or lower average from month-<br>to-month during the fiscal year. The contractor may acry a higher or lower average from month-<br>to-month during the representation in the following judicial districts is toft, 237d,<br>11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined<br>in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel<br>Policies and Porcedures Manual.         100.       Agency:       Public Defender Commission       Contractor:       EVAN C BELL<br>Location:       CONWAY       State: AR         service Type:       Professional Consultant Services (PCS)       State: 70%;  | J. Ingeney.   | i done Deren                    | luci commission                            |  |  |   |  | occili   | State   | ΔR   |
| Total Authorized:       \$0.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Total After Review:       \$64,500.00       Funding:       State - 66%; Other - 34% - IV-E Reimbursement-34%         Total Projected:       \$64,500.00       MOF:       Contract Number:       4600052633         Drg/Ant:       Amount       Paid To Date       Objective:       New Exp<br>Date         Original:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 18M Judicial District and forty-four (44%) percent of the dependency-<br>neglect cases in the 18M Judicial District and forty-four (44%) percent of the dependency-<br>neglect cases in the 18M Judicial District currently represents an average of fiventy<br>(20) cases and the forty-four percent in the 15th Judicial District currently represents an<br>average of fifty-five (55) cases. 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Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Total After Review:       \$64,500.00       Funding:       State - 66%; Other - 34% - IV-E Reimbursement-34%         Total Projected:       \$64,500.00       MOF:       Contract Number:       4600052633         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp<br/>Date         Original:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br/>neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency-<br/>neglect cases in the 18W Judicial District that are filed or existing through June 30, 2024. The<br/>sixty-seven percent in the 18W Judicial District currently represents an average of twenty<br/>(20) cases and the forty-four percent in the 15th Judicial District currently represents an<br/>average of fifty-five (55) cases. 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Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Total After Review:       \$64,500.00       Funding:       State - 66%; Other - 34% - IV-E Reimbursement-34%         Total Projected:       \$64,500.00       MOF:       Contract Number:       4600052633         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp<br>Date         Original:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency-<br>neglect cases in the 18W Judicial District that are filed or existing through June 30, 2024. The<br>sixty-seven percent in the 18W Judicial District currently represents an average of twenty<br>(20) cases and the forty-four percent in the 15th Judicial District currently represents an<br>average of fifty-five (55) cases. 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| Total After Review:       \$64,500.00       Funding:       State - 66%; Other - 34% - IV-E Reimbursement-34%         Total Projected:       \$64,500.00       MOF:       Contract Number:       4600052633         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp<br>Date         Driginal:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency-<br>neglect cases in the 18th Judicial District currently presents an average of twenty<br>(20) cases and the forty-four percent in the 18W Judicial District currently presents an average of fifty-five (55) cases. The agnecy and contractor agree that these numbers are<br>averages of fifty-five (55) cases. The agnecy and contractor agree that these numbers are<br>averages of fifty-five (55) cases. The agnecy and contractor shall also be responsible for occasional<br>coverage assistance outside of the judicial districts listed above. Specifically, the contractor<br>may be requested to assist with representation in the following judicial districts: 6th, 23rd,<br>11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined<br>in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel<br>Policies and Procedures Manual.         100.       Agency:       Public Defender Commission       Contractor:       EVAN C BELL<br>Location:       CONWAY       State: AR         service Type:       Professional Consultant Services (PCS)       6/30/2024       Procurement:       RFQ         Otal Authorized:  | Total After Review:       \$64,500.00       Wolf:       Contract Number:       4600052633         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp         Driginal:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency-neglect cases in the 18W Judicial District that are filed or existing through June 30, 2024. The sixty-seven percent in the 18W Judicial District that are filed or existing through June 30, 2024. The sixty-seven percent in the 18W Judicial District that are filed or existing through June 30, 2024. The sixty-seven percent in the 18W Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 18W Judicial District that are filed or existing through June 30, 2024. The sixty-seven percent in the 18W Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 18W Judicial District currently represents an average of functive (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistiance outside of the judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.         100. Agency:       Public Defender Commission       Contractor:       EVAN C BELL         Location:       CONWAY       State: AR   | ••  | Toressional et                  |  |  | 07/01/2023 0   | 6/30/2024   | Proguramont  | REO  |   |      |
| Total Projected:       S64,500.00       MOF.       Contract Number:       4600052633         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp<br>Date         Original:       64,500.00       To A.       provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 15th Judicial District and forty-four (44%) percent of the dependency-<br>neglect cases in the 15th Judicial District currently represents an average of threnty<br>(20) cases and the forty-four percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are<br>averages and not case caps. The contractor may carry a higher or lower average from month-<br>to-month during the fiscal year. The contractor shall also be responsible for occasional<br>coverage assistance outside of the judicial districts: sind, 23rd,<br>11E, 7th and 11W. The agency and contractor agree to the objectives and scope outlined<br>in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel<br>Policies and Procedures Manual.         100.       Agency:       Public Defender Commission       Contract Number       RFQ         State:       S0.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         State       S0.00       Funding:       State - 70%; Other - 30% - IV-E Reimbursement-30%       Kew Exp         Date       S0.00       MOF:       Contract Number:       4600052622   | In tal Projected:       \$64,500.00       MOF:       Contract Number:       4600052633         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp<br>Date         Driginal:       64,500.00       To A. provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 18M Judicial District that are filed or existing through June 30, 2024. The<br>sixty-seven percent in the 18M Judicial District currently represents an average of twenty<br>(20) cases and the forty-four percent in the 15th Judicial District currently represents an<br>average of fifty-five (55) cases. The agnecy and contractor agree that these numbers are<br>averages of fifty-five (55) cases. The agnecy and contractor agree of twenty<br>(20) cases and the forty-four percent in the 15th Judicial districts. Isled above. Specifically, the contractor<br>may be requested to assit with representation in the following judicial districts: 6th, 23rd,<br>11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined<br>in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel<br>Policies and Procedures Manual.         100. Agency:       Public Defender Commission       Contractor:       EVAN C BELL<br>Location:       CONWAY       State:       AR         Revice Type:       Professional Consultant Services:       661,000.00       Funding:       State - 70%; Other - 30% - IV-E Reimbursement-30%         Cotal After Review:       S61,000.00       Funding:       State - 70%; Other - 30% - IV-E Reimbursement-30%       Kew Exp         Cotal Projected:       S61,000.00       MOF;<  |   |                                 |  | 0  |  |   |  | -  |   |      |
| Drg/Amt:       Amount       Paid To Date       Objective:       New Exp         Driginal:       64,500.00       To A. provide indigent parent counsel in sixty-seven (67) percent of the dependency- neglect cases in the 15th Judicial District and forty-four (44%) percent of the dependency- neglect cases in the 15th Judicial District currently represents an average of twenty   | Drg/Amt:       Amount       Paid To Date       Objective:       New Exp<br>Date         Original:       64,500.00       To A. provide indigent parent counsel in sixty-seven (67) percent of the dependency-<br>neglect cases in the 15th Judicial District aur entiple or existing through June 30, 2024. The<br>sixty-seven percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are<br>averages and not case caps. The contractor may carry a higher or lower average from month-<br>to-month during the fiscal year. The contractor may carry a higher or lower average from month-<br>to-month during the fiscal year. The contractor shall also be responsible for occasional<br>coverage assistance outside of the judicial district site (the, 23rd,<br>11E, 7th and 11W. The agency and contractor agree to the objectives and scope outlined<br>in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel<br>Policies and Procedures Manual.         100. Agency:       Public Defender Commission       Contractor:       EVAN C BELL<br>Location:       CONWAY       State:       AR         service Type:       Professional Consultant Services       90/01/2023       06/30/2024       Procurement:       RFQ         Cotal Authorized:       \$0.0000       Funding:       State - 70%; Other - 30% - IV-E Reimbursement-30%       4600052c22         Dry/Amt:       Amount       Paid To Date       Objective:       Cotare Sine : 4600052c22  |   |                                 | ·  | 0  | State - 00%; Other   | - 5470 - 11   |  |  | 4600052622  | ,    |
| Driginal:       64,500.00       To A. provide indigent parent counsel in sixty-seven (67) percent of the dependency-neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency neglect cases in the 15th Judicial District and forty-four (44%) percent of the dependency neglect cases and the forty-four percent in the 15M Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 15M Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may earry a higher of lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.         100.       Agency:       Public Defender Commission       Contractor: EVAN C BELL         Location:       CONWAY       State:       AR         Service Type:       Professional Consultant Services (PCS)       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Coald Authorized:       \$61,000.00       Funding:       State - 70%; Other - 30% - IV-E Reimbursement-30%       Contract Number:       4600052622  | Driginal:       Outer Total Control       Date         Driginal:       64,500.00       To A. provide indigent parent counsel in sixty-seven (67) percent of the dependency- neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency- neglect cases in the 15th Judicial District currently represents an average of twenty         (20) cases and the forty-four percent in the 15th Judicial District currently represents an         average of fifty-five (55) cases. The agency and contractor agree that these numbers are         average of fifty-five (55) cases. The agency and contractor agree that these numbers are         average assistance outside of the judicial district listed above. Specifically, the contractor         may be requested to assist with representation in the following judicial districts: 6th, 23rd,         11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined         in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel         Policies and Procedures Manual.         100. Agency:       Public Defender Commission       Contractor:       EVAN C BELL         Location:       CONWAY       State:       AR         service Type:       Professional Consultant Services (PCS)       Fotal Authorized:       \$0.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Fotal After Review:       \$61,000.00       Funding:       State - 70%; Other - 30% - IV-E Reimbursement-30%       4600052622         Drg/Ant:       Amount       Paid To Date       Objective:       New Exp   |   |                                 |  |  |  |   | Co   | ntract Number:   |   |      |
| neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency neglect cases in the 15th Judicial District that are filed or existing through June 30, 2024. The sixty-seven percent in the 15th Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average form month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.         100. Agency:       Public Defender Commission       Contractor:       EVAN C BELL         Location:       CONWAY       State: AR         Service Type:       Professional Consultant Services (PCS)         "total Authorized:       \$0.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         "total Projected:       \$61,000.00       MOF:       Contract Number:       4600052622   | neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency neglect cases in the 15th Judicial District that are filed or existing through June 30, 2024. The sixty-seven percent in the 15th Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.         100. Agency:       Public Defender Commission       Contractor:       EVAN C BELL         Location:       CONWAY       State:       AR         Service Type:       Professional Consultant Services (PCS)       Contractor:       State:       AFQ         Cotal Authorized:       \$0.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Cotal After Review:       \$61,000.00       MOF:       Contract Number:       4600052622         Org/Amt:       Amount       Paid To Date       Objective;       New Exp   | <u>)rg/Amt:</u>   | <u>Amount</u>                   | Paid To Date                               | <u>Objective:</u>  |  |   |  |  |   | -    |
| Location:       CONWAY       State:       AR         Service Type:       Professional Consultant Services (PCS)       50.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Fotal Authorized:       \$61,000.00       Funding:       State - 70%; Other - 30% - IV-E Reimbursement-30%       State - 70%; Other - 30% - IV-E Reimbursement-30%       4600052622         Fotal Projected:       \$61,000.00       MOF:       Contract Number:       4600052622  | Location:       CONWAY       State:       AR         Service Type:       Professional Consultant Services (PCS)       50.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Total Authorized:       \$0.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Total After Review:       \$61,000.00       Funding:       State - 70%; Other - 30% - IV-E Reimbursement-30%         Total Projected:       \$61,000.00       MOF:       Contract Number:       4600052622         Org/Amt:       Amount       Paid To Date       Objective:       New Exp   |   |                                 |  |  |  |   |  |  |   |      |
| Service Type:         Professional Consultant Services (PCS)           Fotal Authorized:         \$0.00         Org. Term:         07/01/2023         06/30/2024         Procurement:         RFQ           Fotal After Review:         \$61,000.00         Funding:         State - 70%; Other - 30% - IV-E Reimbursement-30%         Contract Number:         4600052622           Fotal Projected:         \$61,000.00         MOF:         Contract Number:         4600052622   | Service Type:       Professional Consultant Services (PCS)         Fotal Authorized:       \$0.00       Org. Term:       07/01/2023       06/30/2024       Procurement:       RFQ         Fotal After Review:       \$61,000.00       Funding:       State - 70%; Other - 30% - IV-E Reimbursement-30%         Fotal Projected:       \$61,000.00       MOF:       Contract Number:       4600052622         Org/Amt:       Amount       Paid To Date       Objective:       New Exp  | Original:   | 64,500.00                       |  | neglect cases<br>neglect cases<br>sixty-seven p<br>(20) cases an<br>average of fit<br>averages and<br>to-month dur<br>coverage assi<br>may be reque<br>11E, 7th and<br>in Attachmen  | in the 18W Judicial<br>in the 15th Judicial<br>ercent in the 18W Jud<br>d the forty-four perc<br>fty-five (55) cases. T<br>not case caps. The c<br>ing the fiscal year. T<br>isstance outside of the<br>sted to assist with re<br>11W. The agency an<br>t No. 1 – Agreemen   | District and<br>District that<br>indicial Distri-<br>ent in the 12<br>the agency a<br>contractor m<br>the contractor<br>e judicial dis<br>persentation<br>d contractor  | I forty-four (44%) p<br>are filed or existing<br>ict currently represe<br>5th Judicial District<br>nd contractor agree<br>ay carry a higher or<br>or shall also be resp<br>stricts listed above. S<br>in the following ju<br>also agree to the ol  | ercent of the depend<br>through June 30, 2<br>nts an average of tw<br>currently represents<br>that these numbers<br>lower average from<br>onsible for occasion<br>Specifically, the con<br>dicial districts: 6th,<br>ojectives and scope                                     | lency<br>024. The<br>venty<br>an<br>are<br>month-<br>al<br>tractor<br>23rd,<br>outlined                   |      |
| Source         \$0.00         Org. Term:         07/01/2023         06/30/2024         Procurement:         RFQ           Fotal After Review:         \$61,000.00         Funding:         State - 70%; Other - 30% - IV-E Reimbursement-30%           Fotal Projected:         \$61,000.00         MOF:         Contract Number:         4600052622   | Total Authorized:         \$0.00         Org. Term:         07/01/2023         06/30/2024         Procurement:         RFQ           Total After Review:         \$61,000.00         Funding:         State - 70%; Other - 30% - IV-E Reimbursement-30%           Total Projected:         \$61,000.00         MOF:         Contract Number:         4600052622           Org/Amt:         Amount         Paid To Date         Objective:         New Exp   |   |                                 | nder Commission                            | neglect cases<br>neglect cases<br>sixty-seven p<br>(20) cases an<br>average of fit<br>averages and<br>to-month dur<br>coverage assi<br>may be reque<br>11E, 7th and<br>in Attachmen  | in the 18W Judicial<br>in the 15th Judicial<br>ercent in the 18W Jud<br>d the forty-four perc<br>fty-five (55) cases. T<br>not case caps. The c<br>ing the fiscal year. T<br>istance outside of the<br>sted to assist with re<br>11W. The agency and<br>t No. 1 – Agreement<br>Procedures Manual.  | District and<br>District that<br>idicial Distr<br>ent in the 15<br>the agency a<br>contractor m<br>the contractor<br>judicial dis<br>presentation<br>d contractor<br>t and the pol  | I forty-four (44%) p<br>are filed or existing<br>ict currently represe<br>5th Judicial District<br>nd contractor agree<br>ay carry a higher or<br>or shall also be resp<br>stricts listed above. S<br>n in the following ju<br>also agree to the ol<br>icies and procedure   | ercent of the depend<br>through June 30, 2<br>nts an average of tw<br>currently represents<br>that these numbers<br>lower average from<br>onsible for occasion<br>Specifically, the con<br>dicial districts: 6th,<br>ojectives and scope                                     | lency<br>024. The<br>venty<br>an<br>are<br>month-<br>al<br>tractor<br>23rd,<br>outlined                   |      |
| Fotal After Review:         \$61,000.00         Funding:         State - 70%; Other - 30% - IV-E Reimbursement-30%           Fotal Projected:         \$61,000.00         MOF:         Contract Number:         4600052622   | Fotal After Review:         \$61,000.00         Funding:         State - 70%; Other - 30% - IV-E Reimbursement-30%           Fotal Projected:         \$61,000.00         MOF:         Contract Number:         4600052622           Org/Amt:         Amount         Paid To Date         Objective:         New Exp  | _   |                                 | nder Commission                            | neglect cases<br>neglect cases<br>sixty-seven p<br>(20) cases an<br>average of fit<br>averages and<br>to-month dur<br>coverage assi<br>may be reque<br>11E, 7th and<br>in Attachmen  | in the 18W Judicial<br>in the 15th Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>the forty-four percent<br>thy-five (55) cases. The<br>not case caps. The c<br>ing the fiscal year. The<br>stance outside of the<br>sted to assist with re-<br>sted to assist with re-<br>11W. The agency and<br>t No. 1 – Agreement<br>Procedures Manual.   | District and<br>District that<br>idicial Distrient in the 15<br>he agency a<br>contractor m<br>the contractor dis-<br>presentation<br>d contractor<br>t and the pol   | I forty-four (44%) p<br>are filed or existing<br>ict currently represe<br>5th Judicial District<br>nd contractor agree<br>ay carry a higher or<br>or shall also be resp<br>stricts listed above. S<br>in the following ju<br>also agree to the ol<br>icies and procedure<br>EVAN C BELL  | ercent of the depend<br>through June 30, 2<br>nts an average of tw<br>currently represents<br>that these numbers<br>lower average from<br>onsible for occasion<br>Specifically, the con<br>dicial districts: 6th,<br>ojectives and scope                                     | lency<br>024. The<br>yenty<br>an<br>are<br>month-<br>al<br>tractor<br>23rd,<br>outlined<br>isel           | AR   |
| Total Projected:\$61,000.00 MOF:Contract Number:4600052622   | Fotal Projected:     \$61,000.00     MOF:     Contract Number:     4600052622       Org/Amt:     Amount     Paid To Date     Objective:     New Exp   | 100. Agency:  | Public Defen                    |  | neglect cases<br>neglect cases<br>sixty-seven p<br>(20) cases an<br>average of fil<br>averages and<br>to-month dur<br>coverage assi<br>may be reque<br>11E, 7th and<br>in Attachmen<br>Policies and  | in the 18W Judicial<br>in the 15th Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>the forty-four percent<br>thy-five (55) cases. The<br>not case caps. The c<br>ing the fiscal year. The<br>stance outside of the<br>sted to assist with re-<br>sted to assist with re-<br>11W. The agency and<br>t No. 1 – Agreement<br>Procedures Manual.   | District and<br>District that<br>idicial Distrient in the 15<br>he agency a<br>contractor m<br>the contractor dis-<br>presentation<br>d contractor<br>t and the pol   | I forty-four (44%) p<br>are filed or existing<br>ict currently represe<br>5th Judicial District<br>nd contractor agree<br>ay carry a higher or<br>or shall also be resp<br>stricts listed above. S<br>in the following ju<br>also agree to the ol<br>icies and procedure<br>EVAN C BELL  | ercent of the depend<br>through June 30, 2<br>nts an average of tw<br>currently represents<br>that these numbers<br>lower average from<br>onsible for occasion<br>Specifically, the con<br>dicial districts: 6th,<br>ojectives and scope                                     | lency<br>024. The<br>yenty<br>an<br>are<br>month-<br>al<br>tractor<br>23rd,<br>outlined<br>isel           | AR   |
| Fotal Projected:     \$61,000.00     MOF:     Contract Number:     4600052622  | Cotal Projected:     \$61,000.00     MOF:     Contract Number:     4600052622       Org/Amt:     Amount     Paid To Date     Objective:     New Exp   | 100. Agency:<br>Service Type: F   | Public Defen                    | onsultant Service                          | neglect cases<br>neglect cases<br>sixty-seven p<br>(20) cases an<br>average of fit<br>averages and<br>to-month dur<br>coverage assis<br>may be reque<br>11E, 7th and<br>in Attachmen<br>Policies and                                       | in the 18W Judicial<br>in the 15th Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>the forty-four percent<br>thy-five (55) cases. The<br>not case caps. The c<br>ing the fiscal year. T<br>istance outside of the<br>ested to assist with re<br>11W. The agency an<br>t No. 1 – Agreement<br>Procedures Manual.<br>Con<br>Loca   | District and<br>District that<br>idicial Distrient in the 15<br>'he agency a<br>contractor m<br>'he contractor<br>dispresentation<br>di contractor<br>t and the pol   | I forty-four (44%) p<br>are filed or existing<br>ict currently represe<br>5th Judicial District<br>nd contractor agree<br>ay carry a higher or<br>or shall also be resp<br>stricts listed above. S<br>in the following ju<br>also agree to the ol<br>icies and procedure<br>EVAN C BELL<br>CONWAY  | ercent of the depend<br>through June 30, 2<br>nts an average of tw<br>currently represents<br>that these numbers<br>lower average from<br>onsible for occasion<br>Specifically, the con<br>dicial districts: 6th,<br>ojectives and scope<br>s in the Parent Cour             | lency<br>024. The<br>yenty<br>an<br>are<br>month-<br>al<br>tractor<br>23rd,<br>outlined<br>isel           | AR   |
|  | <u>Drg/Amt: Amount Paid To Date Objective: New Exp</u>  | 100. Agency:<br>Service Type: F<br>Fotal Authorized:                        | Public Defen<br>Professional Co | onsultant Service<br>\$0.00                | neglect cases<br>neglect cases<br>sixty-seven p<br>(20) cases an<br>average of fil<br>averages and<br>to-month dur<br>coverage assi<br>may be reque<br>11E, 7th and<br>in Attachmen<br>Policies and 1<br>s (PCS)<br><b>Org. Term:</b>      | in the 18W Judicial<br>in the 15th Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>fty-five (55) cases. The<br>not case caps. The c<br>ing the fiscal year. The<br>stance outside of the<br>stata consist with re-<br>tistance outside of the<br>stata consist with re-<br>tilt. The agency and<br>the No. 1 – Agreement<br>Procedures Manual.<br>Con-<br>Loca<br>07/01/2023 0 | District and<br>District that<br>indicial Distri-<br>ent in the 15<br>The agency a<br>contractor m<br>The contractor<br>g judicial dis<br>presentation<br>d contractor<br>t and the pole<br>tractor:<br>ation:<br>6/30/2024 | I forty-four (44%) p<br>are filed or existing<br>ict currently represe<br>5th Judicial District<br>nd contractor agree<br>ay carry a higher or<br>or shall also be resp<br>stricts listed above. S<br>in the following ju<br>also agree to the of<br>licies and procedure<br>EVAN C BELL<br>CONWAY<br>Procurement:                         | ercent of the depend<br>through June 30, 2<br>nts an average of tw<br>currently represents<br>that these numbers<br>lower average from<br>onsible for occasion<br>Specifically, the con<br>dicial districts: 6th,<br>ojectives and scope of<br>s in the Parent Cour          | lency<br>024. The<br>yenty<br>an<br>are<br>month-<br>al<br>tractor<br>23rd,<br>outlined<br>isel           | AR   |
|  | Timount Tuta To bute Objectives   | 100. Agency:<br>Service Type: F<br>Fotal Authorized:<br>Fotal After Review: | Public Defen<br>Professional Co | onsultant Service<br>\$0.00<br>\$61,000.00 | neglect cases<br>neglect cases<br>sixty-seven p<br>(20) cases an<br>average of fit<br>averages and<br>to-month dur<br>coverage assi<br>may be reque<br>11E, 7th and<br>in Attachmen<br>Policies and b<br>s (PCS)<br>Org. Term:<br>Funding: | in the 18W Judicial<br>in the 15th Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>ercent in the 18W Judicial<br>fty-five (55) cases. The<br>not case caps. The c<br>ing the fiscal year. The<br>stance outside of the<br>stata consist with re-<br>tistance outside of the<br>stata consist with re-<br>tilt. The agency and<br>the No. 1 – Agreement<br>Procedures Manual.<br>Con-<br>Loca<br>07/01/2023 0 | District and<br>District that<br>indicial Distri-<br>ent in the 15<br>The agency a<br>contractor m<br>The contractor<br>g judicial dis<br>presentation<br>d contractor<br>t and the pole<br>tractor:<br>ation:<br>6/30/2024 | I forty-four (44%) p<br>are filed or existing<br>ict currently represe<br>5th Judicial District<br>nd contractor agree<br>ay carry a higher or<br>or shall also be respondent<br>tricts listed above. S<br>in the following ju<br>also agree to the ol<br>icies and procedure<br>EVAN C BELL<br>CONWAY<br>Procurement:<br>E Reimbursement- | ercent of the depend<br>through June 30, 2<br>nts an average of tw<br>currently represents<br>that these numbers<br>lower average from<br>onsible for occasion<br>Specifically, the con<br>dicial districts: 6th,<br>ojectives and scope<br>s in the Parent Cour             | lency<br>024. The<br>venty<br>an<br>are<br>month-<br>al<br>tractor<br>23rd,<br>outlined<br>nsel<br>State: |      |

| Original:           | 61,000.00       |                     | dependency-<br>30, 2024. The<br>fifty (50) case<br>case caps. Th<br>the fiscal yea<br>outside of the<br>assist with re<br>11W.The age                  | neglect cases i<br>e nineteen perce<br>es. The agency<br>the contractor m<br>r. The contractor<br>e judicial distri<br>presentation ir<br>ncy and contra<br>No. 1 – Agreen                     | n the 6th Judicial<br>cent in the 6th Judicial<br>and contractor a<br>may carry a higher<br>for shall also be r<br>cts listed above.<br>In the following ju-<br>actor also agree to                               | tation in nineteen (19<br>District that are file<br>dicial District curren<br>gree that these numb<br>r or lower average fr<br>esponsible for occas<br>Specifically, the con<br>dicial districts: 6th, 2<br>o the objectives and a<br>cies and procedures i   | d or existing throug<br>tly represents an av-<br>bers are averages an<br>om month-to-month<br>ional coverage assis<br>tractor may be requi<br>23rd, 17th, 11E, 1st<br>scope outlined in the   | erage of<br>d not<br>a during<br>stance<br>ested to<br>and<br>e  |
|---------------------|-----------------|---------------------|--|--|---|---|---|--|
| 101. Agency:        | Public Defer    | nder Commission     |  |  | Contractor:   | GAIL T SEGERS   |   |  |
|                     |                 |                     |  |  | Location:   | FAYETTEVILLE  |   | State: AR  |
| Service Type: I     | Professional Co | onsultant Service   | s (PCS)  |  |   |   |   |  |
| Total Authorized:   |                 | \$0.00              | Org. Term:   | 07/01/2023   | 06/30/2024  | <b>Procurement:</b>   | RFQ   |  |
| Total After Review: |                 | \$61,000.00         | Funding:   | State - 69%;   | Other - 31% - IV  | /-E Reimbursement-  | 31%   |  |
| Total Projected:    |                 | \$61,000.00         | MOF:   |  |   | Co  | ontract Number:   | 4600052645   |
| <u>Org/Amt:</u>     | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u>  |  |   |   |   | <u>New Exp</u><br><u>Date</u>  |
| Original:           | 61,000.00       |                     | neglect cases<br>twenty-nine p<br>and contracto<br>carry a highe<br>shall also be<br>listed above.<br>following jud<br>also agree to                   | in the 4th Jud<br>percent in the 4<br>or agree that th<br>r or lower aver<br>responsible for<br>Specifically, the<br>licial districts:<br>the objectives                                       | icial District that<br>the currently represent numbers are<br>rage from month-<br>occasional cover<br>the contractor may<br>4th, 5th, 12th, 12<br>and scope outlin  | tation in thirty (30%)<br>are filed or existing<br>esents an average of<br>averages and not cas<br>to-month during the<br>grage assistance outsi<br>y be requested to ass<br>4th, 19W, 19E and 2<br>ed in the Attachment<br>el Policies and Proce   | through June 30, $20$<br>fifty (50) cases. The<br>caps. The contract<br>fiscal year. The con-<br>ide of the judicial di<br>ist with representati<br>lst. The agency and<br>t No. 1 – Agreement  | 124. The<br>e agency<br>tor may<br>ntractor<br>stricts<br>on in the<br>contractor                          |
| 102. Agency:        | Public Defer    | nder Commission     |  |  | Contractor:   | JAMES CURTIS  |   |  |
|                     |                 |                     |  |  | Location:   | FAYETTEVILLE  |   | State: AR  |
| Service Type: I     | Professional Co | onsultant Service   | s (PCS)  |  |   |   |   |  |
| Total Authorized:   |                 | \$0.00              | Org. Term:   | 07/01/2023   | 06/30/2024  | Procurement:  | RFQ   |  |
| Total After Review: |                 | \$56,500.00         | Funding:   | State - 67%:   | Other - 33% - IV  | /-E Reimbursement-  | 33%   |  |
| Total Projected:    |                 |                     | MOF:   | ,  |   |   | ontract Number:   | 4600052628   |
| Org/Amt:            | Amount          | Paid To Date        |  |  |   |   |   | <u>New Exp</u>   |
| <b>B</b>            |                 |                     | <u>,</u>   |  |   |   |   | <u>Date</u>  |
| Original:           | 56,500.00       |                     | dependency-<br>30, 2024. The<br>The one hund<br>cases. The ag<br>The contractor<br>year. The con<br>the judicial d<br>representation<br>contractor als | neglect cases i<br>neglect cases i<br>e ten percent in<br>dred percent in<br>gency and cont<br>tor may carry a<br>utractor shall al<br>istricts listed a<br>n in the follow<br>so agree to the | n the 4th Judicial<br>n the 19E Judicial<br>n the 4th JD curre<br>the 19E Judicial<br>ractor agree that<br>higher or lower a<br>so be responsible<br>bove. Specificall<br>ing judicial distr<br>objectives and so | el representation in t<br>District and one hur<br>Il District, that are fil<br>ently represents an av<br>District represents an<br>these numbers are av<br>average from month-<br>e for occasional cover<br>y, the contractor may<br>icts: 4th, 5th, 15th, 2<br>cope outlined in the <i>A</i><br>in the Parent Counse | ndred (100%) perceiled or existing throuverage of twenty (20 in average of twenty cases and not case to-month during the grage assistance outs be requested to assist and 12th. The application of the second secon | nt of the<br>gh June<br>)) cases.<br>five (25)<br>e caps.<br>e fiscal<br>side of<br>sist with<br>gency and |
| 103. Agency:        | Public Defer    | nder Commission     |  |  | Contractor:   | JEANETTE WHA  | TLEY  |  |
|                     |                 |                     |  |  | Location:   | MARION  |   | State: AR  |
| Service Type: I     | Professional Co | onsultant Service   | s (PCS)  |  |   |   |   |  |
| Total Authorized:   |                 | \$0.00              | Org. Term:   | 07/01/2023   | 06/30/2024  | Procurement:  | RFQ   |  |
| Total After Review: |                 | \$58,200.00         | Funding:   | State - 65%;   | Other - 35% - IV  | /-E Reimbursement-  | 35%   |  |
| Total Projected:    |                 | \$58,200.00         | MOF:   |  |   | Co  | ontract Number:   | 4600052787   |
| <u>Org/Amt:</u>     | <u>Amount</u>   | <u>Paid To Date</u> | Objective:   |  |   |   |   | <u>New Exp</u><br><u>Date</u>  |

| Original:           | 58,200.00      |                     | neglect cases<br>fifty percent<br>cases. The ag<br>The contract<br>year. The con<br>the judicial d<br>representatio<br>agency and c                                       | s in the 1st Judici<br>in the 1st Judici<br>gency and contra<br>or may carry a h<br>ntractor shall als<br>listricts listed ab<br>on in the followin<br>contractor also a   | ial District that<br>al District current<br>interfector agree that<br>igher or lower a<br>o be responsible<br>ove. Specificall<br>agjudicial distri<br>gree to the object  | are filed or existing<br>ntly represents an a<br>these numbers are a<br>average from month<br>e for occasional cov<br>y, the contractor ma<br>icts: 4th, 5th, 12th,<br>ctives and scope ou  | percent of the deper<br>through June 30, 20<br>verage of forty-five (<br>verages and not case<br>-to-month during the<br>erage assistance outs<br>by be requested to ass<br>15th, 18W and 19W,<br>tlined in the Attachm<br>isel Policies and Proc  | 24. The<br>(45)<br>c caps.<br>e fiscal<br>side of<br>sist with<br>21st. The<br>ent No. 1    |
|---------------------|----------------|---------------------|---|--|--|---|--|---|
| 104. Agency:        | Public Defer   | nder Commission     | L   |  | Contractor:  | JOHNNY DUNI   | GAN  |   |
|                     |                |                     |   |  | Location:  | MONETTE   |  | State: AR   |
| Service Type: I     | Professional C | onsultant Service   | s (PCS)   |  |  |   |  |   |
| Total Authorized:   |                | \$0.00              | Org. Term:  | 07/01/2023   | 06/30/2024   | Procurement:  | RFQ  |   |
| Total After Review: | :              | \$82,500.00         | Funding:  | State - 67%; 0   | Other - 33% - IV   | -E Reimbursement  | -33%   |   |
| Total Projected:    |                | \$82,500.00         | MOF:  |  |  | С   | ontract Number:  | 4600052632  |
| <u>Org/Amt:</u>     | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>   |  |  |   |  | <u>New Exp</u><br><u>Date</u>   |
| Original:           | 82,500.00      |                     | District and of<br>that are filed<br>District curre<br>2nd Judicial<br>contractor ag<br>a higher or lo<br>also be respo<br>above. Speci<br>following juo<br>objectives an | n in fifty-three (<br>eight (8%) perce<br>or existing thro-<br>ontly represents :<br>District currentl<br>gree that these nu<br>ower average fro-<br>onsible for occas<br>fically, the contr<br>dicial districts: 1<br>ad scope outlined | 53%) percent o<br>int of the depend-<br>ugh June 30, 20<br>an average of for<br>y represents an<br>imbers are aver-<br>m month-to-mo<br>ional coverage a<br>actor may be re<br>st, 2nd and 3rd.<br>d in Attachment | f the dependency-ne<br>dency-neglect cases<br>24. The fifty-three<br>rty-five (45) cases<br>average of twenty (<br>ages and not case ca<br>onth during the fisca<br>assistance outside o<br>quested to assist wi<br>The agency and co | igent parent counsel<br>eglect cases in the 3r<br>in the 2nd judicial E<br>percent in the 3rd Jud<br>and the eight percent<br>20) cases. The agend<br>aps. The contractor n<br>il year. The contractor<br>f the judicial districts<br>th representation in t<br>ntractor also agree to<br>and the policies and<br>ial.   | District<br>dicial<br>in the<br>cy and<br>hay carry<br>or shall<br>s listed<br>the<br>o the |
| 105. Agency:        | Public Defer   | nder Commission     | L   |  | Contractor:  | JONATHAN R S  | TREIT  |   |
|                     |                |                     |   |  | Location:  | SEARCY  |  | State: AR   |
| Service Type: I     | Professional C | onsultant Service   | s (PCS)   |  |  |   |  |   |
| Total Authorized:   |                | \$0.00              | Org. Term:  | 07/01/2023   | 06/30/2024   | Procurement:  | RFQ  |   |
| Total After Review: | :              | \$55,500.00         | Funding:  | State - 69%; 0   | Other - 31% - IV   | -E Reimbursement  | -31%   |   |
| Total Projected:    |                | \$55,500.00         | MOF:  |  |  | С   | ontract Number:  | 4600052646  |
| <u>Org/Amt:</u>     | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>   |  |  |   |  | <u>New Exp</u><br><u>Date</u>   |
| Original:           | 55,500.00      |                     | neglect cases<br>sixty percent<br>and contracto<br>carry a highe<br>shall also be<br>listed above.<br>following juo<br>the objective                                      | s in the 17th Jud<br>in the 17th curr<br>or agree that these<br>er or lower avera<br>responsible for<br>Specifically, the<br>dicial districts: 1<br>as and scope outl  | icial District that<br>ently represents<br>se numbers are a<br>ge from month-<br>occasional cove<br>e contractor may<br>7th, 23rd, 1st, a<br>ined in the Atta  | t are filed or existing<br>an average of forty<br>averages and not can<br>to-month during the<br>rage assistance outs<br>by be requested to as<br>and 16th. The agence  | b) percent of the dependent of the depen | 2024. The<br>e agency<br>tor may<br>ntractor<br>stricts<br>on in the<br>agree to            |
| 106. Agency:        | Public Defer   | nder Commission     | 1   |  | Contractor:  | JORDAN MEAD   | OR   |   |
|                     |                |                     |   |  | Location:  | JONESBORO   |  | State: AR   |
| ••                  | Professional C | onsultant Service   |   | 0.01/0.000   | 0.000.000  |   | DEC  |   |
| Fotal Authorized:   |                |                     | Org. Term:  | 07/01/2023   | 06/30/2024   | Procurement:  | -  |   |
| Total After Review: |                |                     | Funding:  | State - 66%; 0   | Other - 34% - IV   | -E Reimbursement  |  |   |
| Total Projected:    |                | \$57,200.00         |   |  |  | С   | ontract Number:  | 4600052637<br>Now Exp   |
| <u>Org/Amt:</u>     | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>   |  |  |   |  | <u>New Exp</u><br><u>Date</u>   |

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| Original:               | 57,200.00      |                     | To provide indigent parent counsel representation in fifty (50%) percent of the dependency-<br>neglect cases in the 1st Judicial District that are filed or existing through June 30, 2024. The<br>fifty percent in the 1st currently represents an average of forty-five (45) cases. The agency<br>and contractor agree that these numbers are averages and not case caps. The contractor may<br>carry a higher or lower average from month-to-month during the fiscal year. The contractor<br>shall also be responsible for occasional coverage assistance outside of the judicial districts<br>listed above. Specifically, the contractor may be requested to assist with representation in the<br>following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor<br>also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the<br>policies and procedures in the Parent Counsel Policies and Procedures Manual. |  |   |   |  |   |                      |     |
|-------------------------|----------------|---------------------|---|--|---|---|--|---|----------------------|-----|
| 107. Agency:            | Public Defe    | nder Commission     |   |  | Contractor:   | KAYLYN H  | AGER TURNER  |   |                      |     |
|                         |                |                     |   |  | Location:   | LITTLE RO   | CK   | Sta   | ate:                 | AR  |
| Service Type:           | Professional C | Consultant Service  | s (PCS)   |  |   |   |  |   |                      |     |
| Total Authorized:       |                | \$0.00              | Org. Term:  | 07/01/2023   | 06/30/2024  | Procurem  | ent: RFQ   |   |                      |     |
| Total After Review      | :              | \$71,000.00         | Funding:  | State - 65%;   | Other - 35% - I   | V-E Reimburser  | ment-35%   |   |                      |     |
| <b>Total Projected:</b> |                | \$71,000.00         | MOF:  |  |   |   | Contract Number:   | 460005  | 2648                 |     |
| Org/Amt:                | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>   |  |   |   |  |   | <u>New H</u><br>Date | Exp |
| Original:               | 71,000.00      |                     | dependency-<br>30, 2024. Th<br>cases and the<br>agency and c<br>contractor m<br>The contract<br>judicial distr<br>representatio<br>contractor al  | neglect cases i<br>neglect cases i<br>e forty-five pe<br>e eight percent<br>contractor agre<br>ay carry a high<br>or shall also be<br>icts listed abov<br>n in the follow<br>so agree to the | n the 5th Judicia<br>n the 15th Judici<br>reent in the 5th c<br>in the 15th curre<br>e that these numi<br>er or lower aver<br>responsible for<br>e. Specifically, t<br>ing judicial distr<br>objectives and s | l District and ei<br>al District that a<br>surrently represents<br>bers are average<br>age from month<br>occasional cove<br>he contractor m<br>ricts: 4th, 5th, 1<br>cope outlined ir     | n forty-five (45%) perc<br>ght (8%) percent of the<br>ure filed or existing thro<br>onts an average of forty-<br>an average of ten (10) c<br>s and not case caps. Th<br>-to-month during the fu-<br>rrage assistance outside<br>ay be requested to assis<br>5th, 21st and 12th. The<br>a Attachment No. $1 - Ag$<br>ies and Procedures Mar | ugh June<br>five (45)<br>ases. The<br>escal year.<br>of the<br>t with<br>agency and<br>greement |                      |     |
| 108. Agency:            | Public Defe    | nder Commission     |   |  | Contractor:   | KIMBERLY  | J EDEN   |   |                      |     |
| j.                      |                |                     |   |  | Location:   | SHERWOOI  |  | Sta   | ate:                 | AR  |
| Service Type:           | Professional C | Consultant Service  | s (PCS)   |  |   |   |  |   |                      |     |
| Total Authorized:       |                | \$0.00              | Org. Term:  | 07/01/2023   | 06/30/2024  | Procurem  | ent: RFQ   |   |                      |     |
| Total After Review      | :              | \$97,000.00         | Funding:  | State - 65%;   | Other - 35% - Γ   | V-E Reimburser  | ment-35%   |   |                      |     |
| <b>Total Projected:</b> |                | \$97,000.00         | MOF:  |  |   |   | Contract Number:   | 460005  | 2629                 |     |
| Org/Amt:                | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>   |  |   |   |  |   | <u>New H</u><br>Date | Exp |
| Original:               | 97,000.00      |                     | neglect cases<br>sixty-seven p<br>(20) cases an<br>average of fi<br>averages and<br>to-month dur<br>coverage ass<br>may be reque  | s in the 18W Ju<br>s in the 15th Ju<br>percent in the 1<br>hd the forty-fou<br>fty-five (55) ca<br>I not case caps,<br>ring the fiscal y<br>istance outside<br>ested to assist v             | dicial District and<br>dicial District the<br>8W Judicial District the<br>8W Judicial District the<br>ses. The agency<br>The contractor<br>year. The contractor<br>of the judicial divith representati        | nd forty-four (4-<br>at are filed or ex-<br>trict currently ro<br>15th Judicial Di<br>and contractor<br>may carry a higi<br>ctor shall also be<br>listricts listed ab<br>on in the follow | n (67) percent of the de<br>4%) percent of the depe<br>kisting through June 30,<br>presents an average of<br>strict currently represen<br>agree that these number<br>ner or lower average fro<br>responsible for occasio<br>ove. Specifically, the cu<br>ing judicial districts: 6th<br>the objectives and scop                            | ndency<br>2024. The<br>twenty<br>ts an<br>s are<br>m month-<br>onal<br>ontractor<br>n, 23rd,    |                      |     |

| 109. Agency:       | Public Defer    | nder Commission     |   | <b>Contrac</b><br><b>Location</b>   |   | KIMBERLY JOHN<br>YELLVILLE  | ISON   | State: AI  | D |
|--------------------|-----------------|---------------------|---|---|---|---|--|--|---|
| Service Type:      | Professional C  | onsultant Service   |   | Location  | 1.  | TELEVILLE   |  | State. Al  | ĸ |
| Total Authorized:  |                 |                     | Org. Term:  | 07/01/2023 06/30  | /2024   | Procurement:  | RFQ  |  |   |
| Total After Review |                 |                     | Funding:  | State - 67%; Other - 3  |   |   | -  |  |   |
|                    | •               | r -                 | 0   | State - 0776, Other - 5   | 570 - IV  |   |  | 4600052605   |   |
| Total Projected:   | Amount          |                     | MOF:  |   |   | Col   | ntract Number:   | 4600052605<br><u>New Exp</u>   | n |
| <u>Org/Amt:</u>    | <u>Amount</u>   | <u>Paid To Date</u> | Objective:  |   |   |   |  | Date   | F |
| Original:          | 81,600.00       |                     | June 30,2024<br>average of si<br>averages and<br>to-month dur<br>coverage ass<br>may be reque<br>19E, 20th, 10<br>outlined in th  | provide indigent paren<br>cy-neglect cases in the b<br>. The fifty-seven percen<br>tty-five (65) cases. The<br>not case caps. The cont<br>ing the fiscal year. The of<br>stance outside of the juo<br>sted to assist with repre-<br>th and 19W. The agency<br>e Attachment No. 1 – A<br>cies and Procedures Man | 4th Jud<br>t in the<br>agency<br>factor n<br>contract<br>licial di<br>sentation<br>greeme | dicial District, that are<br>14th Judicial District<br>and contractor agree<br>may carry a higher or<br>tor shall also be respo<br>istricts listed above. So<br>on in the following ju-<br>pontractor also agree to | e filed or existing the<br>currently represent<br>that these numbers<br>lower average from<br>onsible for occasion<br>pecifically, the con-<br>dicial districts: 14th<br>to the objectives and | arough<br>ts an<br>are<br>a month-<br>al<br>tractor<br>a, 4th,<br>scope            |   |
| 110. Agency:       | Public Defer    | nder Commission     |   | Contrac   | tor:  | LEE H LINZAY J  | R  |  |   |
|                    |                 |                     |   | Location  | ı:  | FAYETTEVILLE  |  | State: Al  | R |
| Service Type:      | Professional Co | onsultant Service   | s (PCS)   |   |   |   |  |  |   |
| Total Authorized:  |                 | \$0.00              | Org. Term:  | 07/01/2023 06/30  | /2024   | Procurement:  | RFQ  |  |   |
| Total After Review | :               | \$61,000.00         | Funding:  | State - 69%; Other - 3  | 1% - IV   | /-E Reimbursement-3   | 31%  |  |   |
| Total Projected:   |                 | \$61,000.00         | MOF:  |   |   | Co  | ntract Number:   | 4600052606   |   |
| <u>Org/Amt:</u>    | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u>   |   |   |   |  | <u>New Exp</u><br>Date   | Ð |
| Original:          | 61,000.00       |                     | dependency-<br>30, 2024. Th<br>cases. The ag<br>The contract<br>year. The con<br>the judicial d<br>representation<br>agency and c | ide indigent parent cour<br>neglect cases in the 4th 3<br>e twenty-nine percent in<br>ency and contractor agr<br>or may carry a higher or<br>tractor shall also be resp<br>istricts listed above. Spen<br>in the following judici<br>ontractor also agree to the<br>and the policies and pro-                   | udicial<br>the 4th<br>ee that<br>lower a<br>consible<br>cificall<br>al distri-            | District that are filed<br>a currently represents<br>these numbers are av<br>average from month-te<br>e for occasional cover<br>y, the contractor may<br>icts: 4th, 5th, 12th, 14<br>ctives and scope outli         | l or existing through<br>an average of fifty<br>erages and not case<br>to-month during the<br>rage assistance outs<br>be requested to assist<br>th, 19W, 19E and 2<br>ned in the Attachm       | h June<br>(50)<br>caps.<br>t fiscal<br>ide of<br>ist with<br>21st.The<br>ent No. 1 |   |
| 111. Agency:       | Public Defer    | nder Commission     |   | Contrac   | tor:  | LINDSEY D TOSI  | ł  |  |   |
| 0 · · · ·          |                 |                     |   | Location  |   | FAYETTEVILLE  |  | State: AI  | R |
| Service Type:      | Professional Co | onsultant Service   | s (PCS)   |   |   |   |  |  |   |
| Fotal Authorized:  |                 | \$0.00              | Org. Term:  | 07/01/2023 06/30  | /2024   | <b>Procurement:</b>   | RFQ  |  |   |
| Fotal After Review | :               | \$61,800.00         | Funding:  | State - 69%; Other - 3  | 1% - IV   | /-E Reimbursement-3   | 31%  |  |   |
| Total Projected:   |                 | \$61,800.00         | MOF:  |   |   | Co  | ntract Number:   | 4600052647   |   |
| <u>Org/Amt:</u>    | <u>Amount</u>   | <u>Paid To Date</u> | <u>Objective:</u>   |   |   |   |  | <u>New Exp</u><br>Date   | Ð |
| Original:          | 61,800.00       |                     | 30, 2024. Th<br>cases. The ag<br>The contract<br>year. The con<br>the judicial d<br>representation<br>agency and c                | provide indigent paren<br>neglect cases in the 4th 3<br>e twenty-nine percent in<br>ency and contractor agr<br>or may carry a higher or<br>tractor shall also be resp<br>istricts listed above. Spen<br>n in the following judici<br>ontractor also agree to the<br>and the policies and pro-                   | udicial<br>the 4th<br>ee that<br>lower a<br>consible<br>cificall<br>al distri-            | District that are filed<br>a currently represents<br>these numbers are av<br>average from month-te<br>e for occasional cover<br>y, the contractor may<br>icts: 4th, 5th, 12th, 14<br>ctives and scope outli         | l or existing through<br>an average of fifty<br>erages and not case<br>o-month during the<br>rage assistance outs<br>be requested to assist<br>th, 19W, 19E and 2<br>ned in the Attachm        | h June<br>(50)<br>caps.<br>t fiscal<br>ide of<br>ist with<br>21st.The<br>ent No. 1 |   |

| 112. Agency:   | Public Defer                                 | nder Commission                    |  |  | <b>Contractor:</b>  | MEDIA WILKINS   |   |   |     |
|--|--|------------------------------------|--|--|---|---|---|---|-----|
|  |  |                                    |  |  | Location:   | LITTLE ROCK   |   | State:  | AR  |
| Service Type:  | Professional Co                              | onsultant Service                  | s (PCS)  |  |   |   |   |   |     |
| Fotal Authorized:  |  | \$0.00                             | Org. Term:   | 07/01/2023   | 06/30/2024  | Procurement:  | RFQ   |   |     |
| Fotal After Review   | v:   | \$55,000.00                        | Funding:   | State - 69%;   | Other - 31% - IV  | -E Reimbursement-3  | 1%  |   |     |
| Fotal Projected:   |  | \$55,000.00                        | MOF:   |  |   | Con   | tract Number:   | 4600052650  | )   |
| Org/Amt:   | <u>Amount</u>                                | <u>Paid To Date</u>                | <b>Objective:</b>  |  |   |   |   | New   |     |
|  |  |                                    |  |  |   |   |   | Date  |     |
| Original:  | 55,000.00                                    |                                    | dependency-<br>30, 2024. The<br>forty-five (45<br>not case caps<br>during the fis<br>assistance ou<br>requested to<br>1st and 11W.   | neglect cases in<br>e nineteen perce<br>5) cases. The ag<br>a. The contracto<br>cal year. The co<br>tside of the jud<br>assist with repr<br>The agency and<br>No. 1 – Agreem   | a the 6th Judicial<br>ent in the 6th Judicial<br>ency and contra<br>r may carry a hi<br>ontractor shall a<br>icial districts list<br>esentation in the<br>d contractor also   | ation in nineteen (199<br>District that are filed<br>dicial District currently<br>ctor agree that these n<br>gher or lower average<br>lso be responsible for<br>ted above. Specifically<br>following judicial dis<br>agree to the objective<br>cies and procedures in   | or existing through<br>y represents an ave<br>umbers are average<br>from month-to-mo<br>occasional coverage<br>the contractor matrices: 6th, 23rd, 17<br>s and scope outling  | erage of<br>es and<br>onth<br>ge<br>ay be<br>7th, 11E,<br>ed in the |     |
| 113. Agency:   | Public Defer                                 | nder Commission                    | L  |  | Contractor:   | PAMELA FISK   |   |   |     |
|  |  |                                    |  |  | Location:   | TEXARKANA   |   | State:  | AF  |
| Service Type:  | Professional Co                              | onsultant Service                  | s (PCS)  |  |   |   |   |   |     |
| <b>Fotal Authorized:</b>   |  | \$0.00                             | Org. Term:   | 07/01/2023   | 06/30/2024  | Procurement:  | RFQ   |   |     |
| Fotal After Review   | v:   | \$93,500.00                        | Funding:   | State - 68%;   | Other - 32% - IV  | -E Reimbursement-3  | 2%  |   |     |
|  |  |                                    |  |  |   |   |   |   |     |
| Fotal Projected:   |  | \$93,500.00                        | MOF:   |  |   | Con   | tract Number:   | 4600052604  | ļ   |
| , and the second s | <u>Amount</u>                                | \$93,500.00<br><u>Paid To Date</u> |  |  |   | Con   | tract Number:   | 4600052604<br><u>New</u><br><u>Date</u>                             | Exp |
| Total Projected:<br><u>Org/Amt:</u><br>Original:   | <u>Amount</u><br>93,500.00                   | ·                                  | Objective:<br>To provide in<br>five (45%) pd<br>(73%) percer<br>(100%) percer<br>(100%) percer<br>existing throu<br>represents an<br>currently rep<br>Division curr<br>that these nu<br>average from<br>for occasiona<br>the contracto<br>districts: 8N,<br>scope outline                                    | ercent of the dependent | pendency-neglect ca<br>ldency-neglect c<br>24. The forty-fri-<br>nty-five (25) ca<br>age of forty (40)<br>s an average of t<br>uges and not cass<br>th during the fis<br>stance outside o<br>sted to assist wit<br>d 13th. The ager   | vide indigent parent co<br>et cases in the 9W Jud<br>ses in the 8S Judicial J<br>ases in the 9E Judicial<br>ve percent in the 9W I<br>ses; the seventy-two p<br>cases; and the one hu<br>en (10) cases. The age<br>e caps. The contractor<br>cal year. The contractor<br>f the judicial districts<br>h representation in the<br>acy and contractor also<br>reement and the polic  | ounsel representati<br>icial District; sever<br>District; and one hi<br>District that are fi<br>Division currently<br>ercent in the 8S Di<br>ndred percent in th<br>ency and contractor<br>may carry a higher<br>or shall also be resp<br>listed above. Speci<br>e following judicial<br>o agree to the objec                         | New<br>Date<br>Date   | Exp |
| Org/Amt:   | 93,500.00                                    | ·                                  | Objective:<br>To provide in<br>five (45%) pc<br>(73%) percer<br>(100%) percer<br>existing throu<br>represents an<br>currently rep<br>Division curr<br>that these nun<br>average from<br>for occasiona<br>the contracto<br>districts: 8N,<br>scope outline<br>Parent Course                                   | ercent of the dependent | pendency-neglect ca<br>lency-neglect ca<br>lency-neglect c<br>24. The forty-fri-<br>nty-five (25) ca<br>age of forty (40)<br>s an average of t<br>ges and not cass<br>th during the fis<br>stance outside o<br>sted to assist wit<br>d 13th. The ager<br>ment No. 1 – Ag  | vide indigent parent co<br>et cases in the 9W Jud<br>ses in the 8S Judicial J<br>ases in the 9E Judicial<br>ve percent in the 9W I<br>ses; the seventy-two p<br>cases; and the one hu<br>en (10) cases. The age<br>e caps. The contractor<br>cal year. The contractor<br>f the judicial districts<br>h representation in the<br>ney and contractor also<br>reement and the polic  | ounsel representati<br>icial District; sever<br>District; and one hi<br>District that are fi<br>Division currently<br>ercent in the 8S Di<br>ndred percent in th<br>ency and contractor<br>may carry a higher<br>or shall also be resp<br>listed above. Speci<br>e following judicial<br>o agree to the objec                         | New<br>Date<br>Date   | Exp |
| Drg/Amt:<br>Original:  | 93,500.00                                    | <u>Paid To Date</u>                | Objective:<br>To provide in<br>five (45%) pc<br>(73%) percer<br>(100%) percer<br>existing throu<br>represents an<br>currently rep<br>Division curr<br>that these nun<br>average from<br>for occasiona<br>the contracto<br>districts: 8N,<br>scope outline<br>Parent Course                                   | ercent of the dependent | pendency-neglect ca<br>lency-neglect c ca<br>ldency-neglect c<br>(24. The forty-fir<br>nty-five (25) ca<br>age of forty (40)<br>s an average of ta<br>ges and not cass<br>th during the fis<br>stance outside o<br>sted to assist with<br>d 13th. The ager<br>ment No. 1 – Ag<br>Procedures Man   | vide indigent parent co<br>et cases in the 9W Jud<br>ses in the 8S Judicial J<br>ases in the 9E Judicial<br>ve percent in the 9W I<br>ses; the seventy-two p<br>cases; and the one hu<br>en (10) cases. The age<br>e caps. The contractor<br>cal year. The contractor<br>f the judicial districts<br>h representation in the<br>ney and contractor also<br>reement and the polic<br>nual.   | ounsel representati<br>icial District; sever<br>District; and one hi<br>District that are fi<br>Division currently<br>ercent in the 8S Di<br>ndred percent in th<br>ency and contractor<br>may carry a higher<br>or shall also be resp<br>listed above. Speci<br>e following judicial<br>o agree to the objec                         | New<br>Date<br>Date   | Exp |
| Org/Amt:<br>Original:<br>114. Agency:  | 93,500.00<br>Public Defer                    | <u>Paid To Date</u>                | Objective:<br>To provide in<br>five (45%) pd<br>(73%) percer<br>(100%) percer<br>existing throu<br>represents an<br>currently rep<br>Division curr<br>that these num<br>average from<br>for occasiona<br>the contracto<br>districts: 8N,<br>scope outline<br>Parent Couns                                    | ercent of the dependent | pendency-neglect ca<br>dency-neglect c ca<br>dency-neglect c co<br>(24. The forty-fir<br>enty-five (25) ca<br>age of forty (40)<br>s an average of t<br>ges and not cass<br>th during the fis<br>stance outside o<br>sted to assist wit<br>d 13th. The ager<br>ment No. 1 – Ag<br>Procedures Man<br><b>Contractor:</b>                            | vide indigent parent co<br>et cases in the 9W Jud<br>ses in the 8S Judicial J<br>ases in the 9E Judicial<br>ve percent in the 9W I<br>ses; the seventy-two p<br>cases; and the one hu<br>en (10) cases. The age<br>e caps. The contractor<br>cal year. The contractor<br>f the judicial districts<br>h representation in the<br>acy and contractor also<br>reement and the polic<br>nual.<br>PHILIP BEUTH   | ounsel representati<br>icial District; sever<br>District; and one hi<br>District that are fi<br>Division currently<br>ercent in the 8S Di<br>ndred percent in th<br>ency and contractor<br>may carry a higher<br>or shall also be resp<br>listed above. Speci<br>e following judicial<br>o agree to the objec                         | New<br>Date<br>Date   | Exp |
| Drg/Amt:<br>Driginal:<br>114. Agency:<br>Service Type:   | 93,500.00<br>Public Defer                    | Paid To Date                       | Objective:<br>To provide in<br>five (45%) pd<br>(73%) percer<br>(100%) percer<br>existing throu<br>represents an<br>currently rep<br>Division curr<br>that these num<br>average from<br>for occasiona<br>the contracto<br>districts: 8N,<br>scope outline<br>Parent Couns                                    | ercent of the dependent | pendency-neglect ca<br>dency-neglect c ca<br>dency-neglect c co<br>(24. The forty-fir<br>enty-five (25) ca<br>age of forty (40)<br>s an average of t<br>ges and not cass<br>th during the fis<br>stance outside o<br>sted to assist wit<br>d 13th. The ager<br>ment No. 1 – Ag<br>Procedures Man<br><b>Contractor:</b>                            | vide indigent parent co<br>et cases in the 9W Jud<br>ses in the 8S Judicial J<br>ases in the 9E Judicial<br>ve percent in the 9W I<br>ses; the seventy-two p<br>cases; and the one hu<br>en (10) cases. The age<br>e caps. The contractor<br>cal year. The contractor<br>f the judicial districts<br>h representation in the<br>acy and contractor also<br>reement and the polic<br>nual.<br>PHILIP BEUTH   | ounsel representati<br>icial District; sever<br>District; and one hi<br>District that are fi<br>Division currently<br>ercent in the 8S Di<br>ndred percent in th<br>ency and contractor<br>may carry a higher<br>or shall also be resp<br>listed above. Speci<br>e following judicial<br>o agree to the objec                         | New<br>Date<br>Date   | Exp |
| Drg/Amt:<br>Driginal:<br>114. Agency:<br>Service Type:<br>Fotal Authorized:  | 93,500.00<br>Public Defer<br>Professional Co | Paid To Date                       | Objective:<br>To provide in<br>five (45%) pp<br>(73%) percer<br>(100%) perce<br>existing throu<br>represents an<br>currently rep<br>Division curr<br>that these nun<br>average from<br>for occasiona<br>the contracto<br>districts: 8N,<br>scope outline<br>Parent Couns                                     | ercent of the dependent | pendency-neglect<br>lency-neglect ca<br>idency-neglect c<br>(24. The forty-fri-<br>mty-five (25) ca<br>age of forty (40)<br>s an average of t<br>ges and not cass<br>th during the fis<br>stance outside o<br>sted to assist wit<br>d 13th. The ager<br>ment No. 1 – Ag<br>Procedures Mar<br><b>Contractor:</b><br><b>Location:</b><br>06/30/2024 | vide indigent parent c<br>ct cases in the 9W Jud<br>ses in the 8S Judicial J<br>ases in the 9E Judicial<br>ve percent in the 9W I<br>ses; the seventy-two p<br>cases; and the one hu<br>en (10) cases. The age<br>e caps. The contractor<br>cal year. The contractor<br>f the judicial districts<br>h representation in the<br>rey and contractor also<br>reement and the polic<br>nual.<br>PHILIP BEUTH<br>CONWAY  | ounsel representati<br>icial District; seven<br>District; and one h<br>l District that are fi<br>Division currently<br>ercent in the 8S Di<br>ndred percent in th<br>ency and contractor<br>may carry a higher<br>or shall also be resp<br>listed above. Speci<br>e following judicial<br>o agree to the object<br>ies and procedures | New<br>Date<br>Date   | Exp |
| Org/Amt:<br>Original:  | 93,500.00<br>Public Defer<br>Professional Co | Paid To Date                       | Objective:<br>To provide in<br>five (45%) pe<br>(73%) percer<br>(100%) perce<br>existing throu<br>represents an<br>currently rep<br>Division curr<br>that these nu<br>average from<br>for occasiona<br>the contracto<br>districts: 8N,<br>scope outline<br>Parent Couns<br>s (PCS)<br>Org. Term:<br>Funding: | ercent of the dependent | pendency-neglect<br>lency-neglect ca<br>idency-neglect c<br>(24. The forty-fri-<br>mty-five (25) ca<br>age of forty (40)<br>s an average of t<br>ges and not cass<br>th during the fis<br>stance outside o<br>sted to assist wit<br>d 13th. The ager<br>ment No. 1 – Ag<br>Procedures Mar<br><b>Contractor:</b><br><b>Location:</b><br>06/30/2024 | vide indigent parent constraints of the set | ounsel representati<br>icial District; seven<br>District; and one h<br>l District that are fi<br>Division currently<br>ercent in the 8S Di<br>ndred percent in th<br>ency and contractor<br>may carry a higher<br>or shall also be resp<br>listed above. Speci<br>e following judicial<br>o agree to the object<br>ies and procedures | New<br>Date<br>Date   | Exp |

| Original:                           | 85,000.00       |                             | dependency-<br>30, 2024. Th<br>fifty (50) cas<br>case caps. Th<br>the fiscal yea<br>outside of the<br>assist with re<br>11W.The age | neglect cases i<br>e nineteen perd<br>es. The agency<br>ne contractor n<br>ur. The contract<br>e judicial distri-<br>presentation in<br>ency and contra<br>No. 1 – Agreer  | n the 6th Judicial<br>cent in the 6th Judy<br>and contractor a<br>hay carry a higher<br>tor shall also be r<br>icts listed above.<br>In the following ju<br>actor also agree to | tation in nineteen (19<br>District that are filed<br>dicial District current<br>gree that these numb<br>r or lower average fro<br>esponsible for occasi<br>Specifically, the contr<br>dicial districts: 6th, 2<br>o the objectives and s<br>cies and procedures in | l or existing through<br>ly represents an averages and<br>m month-to-month<br>onal coverage assis<br>ractor may be reque<br>3rd, 17th, 11E, 1st<br>cope outlined in the                  | erage of<br>d not<br>during<br>tance<br>ested to<br>and                             |            |
|-------------------------------------|-----------------|-----------------------------|---|--|---|--|--|---|------------|
| 115. Agency:                        | Public Defer    | nder Commission             | L   |  | Contractor:   | RENAURO LEGA   | L SERVICES PLL   | С   |            |
|                                     |                 |                             |   |  | Location:   | SPRINGDALE   |  | State:  | AR         |
| Service Type: I                     | Professional Co | onsultant Service           | s (PCS)   |  |   |  |  |   |            |
| Total Authorized:                   |                 | \$0.00                      | Org. Term:  | 07/01/2023   | 06/30/2024  | <b>Procurement:</b>  | RFQ  |   |            |
| Total After Review:                 |                 | \$57,500.00                 | Funding:  | State - 66%;   | Other - 34% - IV  | /-E Reimbursement-3  | 34%  |   |            |
| Total Projected:                    |                 | \$57,500.00                 | MOF:  |  |   | Cor  | ntract Number:   | 4600052641  |            |
| <u>Org/Amt:</u>                     | <u>Amount</u>   | <u>Paid To Date</u>         | <u>Objective:</u>   |  |   |  |  | <u>New</u><br>Date  | <u>Exp</u> |
| Original:                           | 57,500.00       |                             | dependency-<br>30, 2024. TH<br>(45) cases. T<br>caps. The con<br>fiscal year. T<br>of the judicia<br>with represen<br>The agency a  | neglect cases i<br>ne fifty-seven p<br>he agency and<br>ntractor may co<br>the contractor s<br>al districts listent<br>tation in the f<br>and contractor<br>rement and the | n the 19W Judici<br>bercent in the 19V<br>contractor agree<br>arry a higher or loshall also be resp<br>d above. Specific<br>ollowing judicial<br>also agree to the              | tation in forty-seven (<br>al District that are file<br>V currently represents<br>that these numbers an<br>ower average from monsible for occasional<br>ally, the contractor m<br>districts: 19E, 19W, 4<br>objectives and scope<br>cedures in the Parent of       | ed or existing throu<br>s an average of fort<br>re averages and not<br>onth-to-month duri<br>l coverage assistance<br>ay be requested to<br>4th, 14th, 21st, and<br>outlined in the Atta | gh June<br>y-five<br>case<br>ng the<br>e outside<br>assist<br>12th.<br>chment       |            |
| 116. Agency:                        | Public Defer    | nder Commission             |   |  | Contractor:   | ROBERTO MIGU   | EL COSSIO  | _   |            |
| ~ • <b>~</b> •                      |                 | 1                           |   |  | Location:   | LITTLE ROCK  |  | State:  | AR         |
| ••                                  | rofessional Co  | onsultant Service           |   | 07/01/2022   | 06/20/2024  |  | DEO  |   |            |
| Total Authorized:                   |                 |                             | Org. Term:  | 07/01/2023   | 06/30/2024  | Procurement:   | RFQ  |   |            |
| Total After Review:                 |                 | \$55,000.00                 | Funding:  | State - 09%;   | Other - 31% - IV  | /-E Reimbursement-3  |  | 4(00052(27  |            |
| Total Projected:<br><u>Org/Amt:</u> | Amount          | \$55,000.00<br>Paid To Date | MOF:  |  |   | Col  | ntract Number:   | 4600052627<br>New 1   |            |
| <u>Org/Antt.</u>                    | Amount          | <u>1 alu 10 Date</u>        | Objective.  |  |   |  |  | Date  |            |
| Original:                           | 55,000.00       |                             | -neglect case<br>sixteen perce<br>cases. The ag<br>The contract<br>year. The con<br>the judicial d<br>representatio<br>agency and c | in the 6th Ju-<br>ent in the 6th Ju-<br>gency and cont<br>or may carry a<br>ntractor shall a<br>listricts listed a<br>n in the follow<br>contractor also                   | dicial District tha<br>adicial District cu<br>ractor agree that<br>higher or lower a<br>lso be responsibl<br>bove. Specificall<br>ring judicial distr<br>agree to the obje      | tation in sixteen (16%<br>t are filed or existing<br>urrently represents an<br>these numbers are av-<br>average from month-te<br>e for occasional cover<br>y, the contractor may<br>icts: 6th, 23rd, 17th, 1<br>ctives and scope outli<br>s in the Parent Couns    | through June 30, 2<br>average of forty-fiv<br>erages and not case<br>to-month during the<br>rage assistance outs<br>be requested to ass<br>l1E, 1st and 11W.T<br>ned in the Attachm      | 224. The<br>ve (45)<br>caps.<br>t fiscal<br>dide of<br>dist with<br>he<br>ent No. 1 |            |
| 117. Agency:                        | Public Defer    | nder Commission             |   |  | Contractor:   | SARA E GOODRU  | JM   |   |            |
|                                     |                 |                             |   |  | Location:   | FAYETTEVILLE   |  | State:  | AR         |
| Service Type: H                     | Professional Co | onsultant Service           | s (PCS)   |  |   |  |  |   |            |
| Total Authorized:                   |                 | \$0.00                      | Org. Term:  | 07/01/2023   | 06/30/2024  | Procurement:   | RFQ  |   |            |
| Total After Review:                 |                 | \$59,000.00                 | Funding:  | State - 64%;   | Other - 36% - IV  | /-E Reimbursement-3  | 36%  |   |            |
| Total Projected:                    |                 | \$59,000.00                 | MOF:  |  |   | Сог  | ntract Number:   | 4600052635  |            |
| <u>Org/Amt:</u>                     | <u>Amount</u>   | <u>Paid To Date</u>         | Objective:  |  |   |  |  | <u>New</u><br>Date  | <u>Exp</u> |

| Original:               | 59,000.00      |                     | To A. provide indigent parent counsel representation in eleven (11%) percent of the dependency-neglect cases in the 12th Judicial District, and thirty-three (33%) percent of the dependency-neglect cases in the 18W Judicial District that are filed or existing through June 30, 2023. The ten percent in the 12th currently represents an average of thirty-five (35) cases and the thirty-three percent in the 18W current represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual. |  |  |   |  |   |  |  |
|-------------------------|----------------|---------------------|---|--|--|---|--|---|--|--|
| 118. Agency:            | Public Defe    | nder Commission     | L   |  | Contractor:  | SHELTON S   | ARGENT   |   |  |  |
|                         |                |                     |   |  | Location:  | FORT SMITI  | ł  | State: AR   |  |  |
| Service Type:           | Professional C | onsultant Service   | s (PCS)   |  |  |   |  |   |  |  |
| Total Authorized        |                |                     | Org. Term:  | 07/01/2023   | 06/30/2024   | Procurem  | ent: RFQ   |   |  |  |
| Total After Revie       | ew:            | \$91,000.00         | Funding:  | State - 70%; 0   | Other - 30% - IV   | V-E Reimbursen  | nent-30%   |   |  |  |
| Total Projected:        |                | \$91,000.00         | MOF:  |  |  |   | Contract Number:   | 4600052644  |  |  |
| Org/Amt:                | <u>Amount</u>  | Paid To Date        | <u>Objective:</u>   |  |  |   |  | <u>New Exp</u><br><u>Date</u>   |  |  |
| Original:               |                |                     | Judicial Distr<br>the 12th Judi<br>agency and c<br>contractor ma<br>The contractor<br>judicial distri<br>representatio<br>agency and c  | tict that are filed<br>cial District cur<br>ontractor agree<br>ay carry a highe<br>or shall also be<br>cts listed above<br>n in the followi<br>ontractor also a  | d or existing thr<br>rently represent<br>that these number<br>or lower avera<br>responsible for<br>. Specifically, the<br>ng judicial distr<br>gree to the obje                                    | ough June 30, 2<br>s an average of<br>bers are average<br>age from month-<br>occasional cove<br>he contractor ma<br>icts: 4th, 5th, 12<br>ctives and scope                                  | cy-neglect cases in the<br>D24. The twenty-one po-<br>seventy-five (75) cases<br>is and not case caps. The<br>to-month during the fis-<br>rage assistance outside<br>by be requested to assis<br>th, 15th, 18W, 19W, 21<br>e outlined in the Attach<br>Counsel Policies and Pr                             | ercent in<br>. The<br>e<br>scal year.<br>of the<br>t with<br>st. The<br>ment No. 1                                  |  |  |
| 119. Agency:            | Public Defe    | nder Commission     |   |  | Contractor:  | SHERRYE L   | BALMAZ   |   |  |  |
|                         |                |                     |   |  | Location:  | BENTON  |  | State: AR   |  |  |
| Service Type:           | Professional C | onsultant Service   | s (PCS)   |  |  |   |  |   |  |  |
| Total Authorized        | l:             | \$0.00              | Org. Term:  | 07/01/2023   | 06/30/2024   | Procurem  | ent: RFQ   |   |  |  |
| Total After Revie       | ew:            | \$82,500.00         | Funding:  | State - 67%; 0   | Other - 33% - IV   | V-E Reimbursen  | nent-33%   |   |  |  |
| <b>Total Projected:</b> |                | \$82,500.00         | MOF:  |  |  |   | <b>Contract Number:</b>  | 4600052621  |  |  |
| Org/Amt:                | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>   |  |  |   |  | <u>New Exp</u><br><u>Date</u>   |  |  |
| Original:               | 82,500.00      |                     | dependency-<br>dependency-<br>30, 2023. The<br>cases and the<br>cases. The ag<br>The contract<br>year. The con-<br>the judicial d<br>representatio<br>agency and c  | neglect cases in<br>neglect cases in<br>e thirty-seven p<br>twenty percent<br>gency and contrr<br>or may carry a h<br>trractor shall als<br>istricts listed ab<br>n in the followi<br>ontractor also a | the 20th Judici<br>the 15th Judici<br>ercent in the 20<br>in the 15th cur<br>actor agree that<br>igher or lower a<br>so be responsibl<br>ove. Specificall<br>ng judicial distr<br>gree to the obje | al District and to<br>al District that a<br>th currently represents<br>these numbers a<br>average from m<br>e for occasional<br>ly, the contracto<br>icts: 6th, 9E, 7th<br>ctives and scope | even (37%) percent of<br>venty (20%) percent of<br>re filed or existing thro<br>esents an average of twenty-<br>re averages and not cas<br>onth-to-month during th<br>coverage assistance ou<br>r may be requested to a<br>a, 18E, 20th, 22nd, 23rc<br>coutlined in the Attacht<br>Counsel Policies and Pr | the<br>ugh June<br>rty (40)<br>five (25)<br>se caps.<br>he fiscal<br>tside of<br>ssist with<br>4. The<br>ment No. 1 |  |  |

| 120. Agency:      | Public Defer   | nder Commission     |   |   | Contractor:  | STACY BRYAN   | F RYALL PA  |   |
|-------------------|----------------|---------------------|---|---|--|---|---|---|
|                   |                |                     |   |   | Location:  | PARAGOULD   |   | State: AI   |
| ervice Type:      | Professional C | onsultant Service   | s (PCS)   |   |  |   |   |   |
| otal Authorized:  |                | \$0.00              | Org. Term:  | 07/01/2023  | 06/30/2024   | <b>Procurement:</b>   | RFQ   |   |
| otal After Review | :              | \$67,000.00         | Funding:  | State - 69%;  | Other - 31% - IV   | /-E Reimbursement-  | 31%   |   |
| otal Projected:   |                | \$67,000.00         | MOF:  |   |  | Co  | ontract Number:   | 4600052642  |
| Drg/Amt:          | <u>Amount</u>  | <u>Paid To Date</u> | <b>Objective:</b>   |   |  |   |   | <u>New Exp</u>  |
|                   |                |                     |   |   |  |   |   | <u>Date</u>   |
| Driginal:         | 67,000.00      |                     | cases in the 2<br>percent in the<br>contractor ag<br>a higher or lo<br>also be respo<br>above. Speci<br>following juo<br>objectives an            | 2nd Judicial Di<br>e 2nd currently<br>gree that these r<br>ower average fi<br>nsible for occa<br>fically, the con<br>dicial districts:<br>d scope outling | strict that are file<br>represents an av<br>numbers are aver<br>com month-to-mo<br>sional coverage<br>tractor may be re<br>1st, 2nd, and 3rd<br>ed in the Attachm                | en (19%) percent of<br>d or existing throug<br>erage of fifty-five (5<br>ages and not case ca<br>onth during the fisca<br>assistance outside of<br>equested to assist with<br>I. The agency and co<br>tent No. 1 – Agreem<br>d Procedures Manua       | h June 30, 2024. The<br>5) cases. The agenc<br>ps. The contractor n<br>l year. The contractor<br>the judicial districts<br>h representation in t<br>ntractor also agree t<br>ent and the policies | e nineteen<br>y and<br>nay carry<br>or shall<br>s listed<br>the<br>o the          |
| 121. Agency:      | Public Defe    | nder Commission     |   |   | Contractor:  | SUZANNE LUM   | PKIN  |   |
|                   |                |                     |   |   | Location:  | NORTH LITTLE  | ROCK  | State: Al   |
| ervice Type:      | Professional C | onsultant Service   | s (PCS)   |   |  |   |   |   |
| otal Authorized:  |                | \$0.00              | Org. Term:  | 07/01/2023  | 06/30/2024   | <b>Procurement:</b>   | RFQ   |   |
| otal After Review | :              | \$85,000.00         | Funding:  | State - 70%;  | Other - 30% - IV   | /-E Reimbursement-  | 30%   |   |
| otal Projected:   |                | \$85,000.00         | MOF:  |   |  | Co  | ontract Number:   | 4600052636  |
| Drg/Amt:          | <u>Amount</u>  | <u>Paid To Date</u> | Objective:  |   |  |   |   | <u>New Exp</u><br><u>Date</u>   |
| Driginal:         | 85,000.00      |                     | cases in the 6<br>nine percent<br>agree that the<br>lower averag<br>responsible f<br>Specifically,<br>judicial distr<br>the objective             | 5th Judicial Dis<br>currently repre-<br>ese numbers ar<br>e from month-<br>or occasional c<br>the contractor<br>icts: 6th, 22nd,<br>s and scope ou        | trict that are file<br>sents an average<br>e averages and no<br>to-month during<br>overage assistan<br>may be requested<br>23rd, 11E, 7th a<br>tlined in the Atta                | y-six (26%) percent of<br>d or existing through<br>of seventy (70) case<br>ot case caps. The co<br>the fiscal year. The o<br>ce outside of the jud<br>d to assist with repre<br>nd 11W. The agency<br>chment No. 1 – Agro<br>d Procedures Manuary     | June 30, 2024. The<br>es. The agency and c<br>intractor may carry a<br>contractor shall also<br>icial districts listed a<br>sentation in the follo<br>and contractor also<br>eement and the polic | twenty-<br>ontractor<br>higher or<br>be<br>above.<br>owing<br>agree to            |
| 122. Agency:      | Public Defe    | nder Commission     |   |   | Contractor:  | THERESE M FRI   |   |   |
| gj-               |                |                     |   |   | Location:  | PINE BLUFF  |   | State: Al   |
| ervice Type:      | Professional C | onsultant Service   | s (PCS)   |   |  |   |   |   |
| otal Authorized:  |                | \$0.00              | Org. Term:  | 07/01/2023  | 06/30/2024   | Procurement:  | RFQ   |   |
| otal After Review | :              | \$69,500.00         | Funding:  | State - 67%;  | Other - 33% - IV   | /-E Reimbursement-  | 33%   |   |
| otal Projected:   |                | \$69,500.00         | MOF:  |   |  | Co  | ontract Number:   | 4600052634  |
| Drg/Amt:          | <u>Amount</u>  | <u>Paid To Date</u> | <u>Objective:</u>   |   |  |   |   | <u>New Exp</u><br>Date  |
| Original:         | 69,500.00      |                     | sixty-one (61<br>filed or exist<br>average of fi<br>averages and<br>to-month dur<br>coverage ass<br>may be reque<br>11E, 7th and<br>in the Attach | %) percent of<br>ing through Jun<br>fty-five (55) ca<br>not case caps.<br>ring the fiscal y<br>istance outside<br>ested to assist v<br>11W. The agen      | the dependency-<br>ne 30, 2024. The<br>ses. The agency<br>The contractor n<br>year. The contract<br>of the judicial divith representation<br>and contractor<br>agreement and the | vide indigent parent<br>neglect cases in the<br>sixty-one percent in<br>and contractor agree<br>nay carry a higher on<br>tor shall also be resp<br>istricts listed above.<br>on in the following ju<br>or also agree to the o<br>e policies and proce | 11W Judicial District<br>11W currently repro-<br>that these numbers<br>lower average from<br>onsible for occasion<br>Specifically, the con-<br>idicial districts: 6th,<br>bjectives and scope     | t that are<br>esents an<br>are<br>n month-<br>tal<br>tractor<br>23rd,<br>outlined |

| 123. Agency:  | Public Defen    | der Commission      |   |  | Contractor:   | WEIMAR LAW O  | FFICE PA   |  |
|---|-----------------|---------------------|---|--|---|---|--|--|
|   |                 |                     |   |  | Location:   | GREENWOOD   |  | State: A   |
| ervice Type: P  | rofessional Co  | onsultant Service   | s (PCS)   |  |   |   |  |  |
| Fotal Authorized:   |                 | \$0.00              | Org. Term:  | 07/01/2023   | 06/30/2024  | <b>Procurement:</b>   | RFQ  |  |
| <b>Fotal After Review:</b>                                  |                 | \$85,000.00         | Funding:  | State - 70%;   | Other - 30% - IV  | /-E Reimbursement-3   | 0%   |  |
| Total Projected:  |                 | \$85,000.00         | MOF:  |  |   | Cor   | ntract Number:   | 4600052649   |
| <u>Org/Amt:</u>   | <u>Amount</u>   | <u>Paid To Date</u> | <b>Objective:</b>   |  |   |   |  | <u>New Ex</u><br><u>Date</u>   |
| Original:   | 85,000.00       |                     | cases in the 1<br>one percent i<br>The agency a<br>contractor ma<br>The contractor<br>judicial distri<br>representatio<br>agency and c  | 2th Judicial D<br>n the 12th Judi<br>and contractor a<br>ay carry a high<br>or shall also be<br>tots listed abov<br>n in the follow<br>ontractor also a  | istrict that are file<br>cial District current<br>agree that these mer or lower avera<br>responsible for one. Specifically, the<br>ing judicial distri-<br>agree to the object  | y-one (21%) percent of<br>ed or existing through<br>ently represents an av<br>numbers are averages<br>uge from month-to-mo<br>occasional coverage a<br>he contractor may be<br>icts: 4th, 5th, 12th, 15<br>ctives and scope outfli<br>s in the Parent Counse  | a June 30, 2024. The<br>rerage of seventy (7<br>and not case caps.<br>both during the fisc<br>ssistance outside of<br>requested to assist<br>ith, 18W, 19W, 21s<br>ned in the Attachm  | e twenty-<br>70) cases.<br>The<br>ral year.<br>f the<br>with<br>t. The<br>ent No. 1                      |
| 124. Agency:  | Public Defen    | der Commission      |   |  | Contractor:   | WILLIAM GLEN  | HOGGARD  |  |
|   |                 |                     |   |  | Location:   | NORTH LITTLE F  | ROCK   | State: A   |
| Service Type: P   | Professional Co | onsultant Service   | s (PCS)   |  |   |   |  |  |
| Fotal Authorized:   |                 |                     | Org. Term:  | 07/01/2023   | 06/30/2024  | Procurement:  | RFQ  |  |
| Fotal After Review:   |                 |                     | Funding:  |  |   | /-E Reimbursement-3   | -  |  |
| Fotal Projected:  |                 | \$94,600.00         | MOF:  | ,  |   |   | ntract Number:   | 4600052630   |
| Org/Amt:  | <u>Amount</u>   | Paid To Date        | <u>Objective:</u>   |  |   |   |  | <u>New Ex</u><br><u>Date</u>   |
| Original:   | 94,600.00       |                     | thirty-six (36<br>twenty-four (<br>are filed or e:<br>an average of<br>currently rep<br>these number<br>average from<br>for occasiona<br>the contracto<br>districts: 6th,<br>the objective: | %) percent of<br>(24%) percent of<br>xisting through<br>f forty (40) cas<br>resents an aver<br>rs are averages<br>month-to-mor<br>al coverage ass<br>r may be reque<br>11W, 16th, 17<br>s and scope ou | the dependency-root the dependency-root the dependence<br>of June 30, 2023. The search of the twenty-<br>age of thirty-five<br>and not case cap<br>the during the fissistance outside of<br>sistance outside of<br>sisted to assist with<br>th, 18E, 20th, 22<br>thined in the Atta | vide indigent parent c<br>neglect cases in the 20<br>y-neglect cases in the 20<br>The forty percent in the<br>y-three percent in the<br>(35) cases. The agen<br>is. The contractor may<br>cal year. The contract<br>f the judicial districts<br>h representation in th<br>nd, 23rd. The agency<br>chment No. 1 – Agred<br>d Procedures Manual | 20th Judicial District<br>2 16th Judicial Dist | t and<br>rict that<br>presents<br>ict<br>agree that<br>lower<br>ponsible<br>ifically,<br>1<br>o agree to |
| 125. Agency:  | Public Defen    | der Commission      |   |  | Contractor:   | WILLIE E PERKIN   | NS JR  |  |
|   |                 |                     |   |  | Location:   | MALVERN   |  | State: A   |
| a · m · m   | rofessional Co  | onsultant Service   | s (PCS)   |  |   |   |  |  |
| Service Type: P   |                 |                     |   | 07/01/2022   |   | -   | DEO  |  |
| ••  |                 | \$0.00              | Org. Term:  | 07/01/2023   | 06/30/2024  | Procurement:  | RFQ  |  |
| Service Type: P<br>Total Authorized:<br>Total After Review: |                 |                     | Org. Term:<br>Funding:  |  |   | <b>Procurement:</b><br>/-E Reimbursement-3  |  |  |
| Total Authorized:   |                 | \$67,000.00         | -   |  |   | /-E Reimbursement-3   |  | 4600052639<br><b>New Ex</b>  |

| Original:               | 67,000.00                |                     | dependency-<br>30, 2024. Th<br>cases. The ag<br>The contract<br>year. The con<br>the judicial d<br>representatio<br>agency and c | neglect cases i<br>e forty-six pero<br>gency and cont<br>or may carry a<br>ntractor shall a<br>listricts listed a<br>n in the follow<br>contractor also                   | n the 18E Judicia<br>cent in the 18E cu<br>ractor agree that<br>higher or lower a<br>loo be responsible<br>bove. Specificall<br>ing judicial distr<br>agree to the object | I District that are<br>arrently represents<br>these numbers are<br>average from mon<br>e for occasional co<br>y, the contractor r<br>icts: 18E, 22nd, 7<br>ctives and scope co | (46%) percent of the<br>filed or existing throu<br>s an average of fifty-fi<br>averages and not case<br>th-to-month during th<br>overage assistance out<br>may be requested to as<br>th, 9E, 18W, 6th, 15th,<br>outlined in Attachment<br>nsel Policies and Proce                 | ve (55)<br>e caps.<br>e fiscal<br>side of<br>sist with<br>The<br>No. 1 –                |     |
|-------------------------|--------------------------|---------------------|--|---|---|--|---|---|-----|
| 126. Agency:            | Public Defer             | nder Commission     | l  |   | Contractor:   | ZACHARY MO   | ORRISON   |   |     |
|                         |                          |                     |  |   | Location:   | LAKE CITY  |   | State: Al   | R   |
| Service Type:           | Professional C           | onsultant Service   | s (PCS)  |   |   |  |   |   |     |
| Total Authorized:       |                          | \$0.00              | Org. Term:   | 07/01/2023  | 06/30/2024  | Procuremen   | t: RFQ  |   |     |
| Total After Review      | <b>/:</b>                | \$74,000.00         | Funding:   | State - 70%;  | Other - 30% - IV  | /-E Reimburseme  | nt-30%  |   |     |
| <b>Total Projected:</b> |                          | \$74,000.00         | MOF:   |   |   |  | Contract Number:  | 4600052638  |     |
| Org/Amt:                | <u>Amount</u>            | <u>Paid To Date</u> | Objective:   |   |   |  |   | <u>New Exp<br/>Date</u>   | Ð   |
| Original:               | 74,000.00                |                     | twenty-one (<br>are filed or e<br>represents an<br>are averages<br>month-to-mo<br>coverage ass<br>may be reque<br>3rd. The agen  | 21%) percent of<br>xisting through<br>a average of six<br>and not case of<br>both during the<br>istance outside<br>ested to assist v<br>not and contra-<br>mement and the | of the dependence<br>in June 30, 2024.<br>tty (60) cases. The<br>aps. The contract<br>fiscal year. The<br>of the judicial de<br>vith representation<br>ctor also agree to | y-neglect cases in<br>The twenty-one po-<br>e agency and con<br>or may carry a hig<br>contractor shall al<br>istricts listed abov<br>on in the following<br>the objectives an  | ent counsel representat<br>the 2nd Judicial Distri-<br>ercent in the 2nd curre-<br>tractor agree that these<br>gher or lower average<br>so be responsible for co-<br>e. Specifically, the co-<br>g judicial districts: 1st,<br>d scope outlined in At-<br>ent Counsel Policies an | ict that<br>ntly<br>e numbers<br>from<br>occasional<br>ntractor<br>2nd, and<br>tachment |     |
| 127. Agency:            | U of A - Ft.             | Smith               |  |   | Contractor:   | WESTERN AR<br>CENTER   | KANSAS COUNSEL  | ING & GUIDANC   | E   |
|                         |                          |                     |  |   | Location:   | Fort Smith   |   | State: Al   | R   |
| Service Type:           | Professional C           | onsultant Service   | s (PCS)  |   |   |  |   |   |     |
| Total Authorized:       |                          | \$585,653.46        | Org. Term:   | 07/01/2018  | 06/30/2019  | Procuremen   | t: RFP  |   |     |
| Total After Review      | / <b>:</b>               | \$861,341.56        | Funding:   | Cash - 100%   | ) -   |  |   |   |     |
| <b>Total Projected:</b> |                          | \$871,341.60        | MOF:   |   |   |  | Contract Number:  | RA01951901  |     |
| Org/Amt:                | <u>Amount</u>            | <u>Paid To Date</u> | <u>Objective:</u>  |   |   |  |   | <u>New Ex</u><br>Date   | p   |
| Amd. 4<br>History:      | 275,688.10               | 562,144.44          | Extend contr   | act date and ad   | d funds.  |  |   | 06/30/20  | 025 |
| Amd. 3                  | 129,129.12               | 444,931.10          | Extend the co  | ontract date an   | d add funds per t   | he agreement   |   | 06/30/20  | 023 |
| Amd. 2                  | 123,686.90               | 312,333.23          | Extend the co  | ontract expirati  | on date and add   | funds to the contr   | act.  | 06/30/20  | 022 |
| Amd. 1<br>Original:     | 232,837.44<br>100,000.00 | 63,980.69           |  |   | xtend contract ex<br>nt services for op   |  | university student cou  | 06/30/20<br>Inseling  | 021 |
| 128. Agency:            | U of A - Litt            | tle Rock            |  |   | Contractor:   |  | ERVICES LLC D/B/A<br>LITTLE ROCK  | REPUBLIC  |     |
|                         |                          |                     |  |   | Location:   | Little Rock  |   | State: Al   | R   |
| Service Type:           | Technical & G            | eneral Services (   | TGS)   |   |   |  |   |   |     |
| Total Authorized:       |                          | \$485,200.00        | Org. Term:   | 07/01/2018  | 06/30/2021  | Procuremen   | t: IB   |   |     |
| Total After Review      | <b>/:</b>                | \$635,200.00        | Funding:   | Other - 100%  | % - Tuition and F   | ees-100%   |   |   |     |
| <b>Total Projected:</b> |                          | \$793,800.00        | MOF:   |   |   |  | Contract Number:  | RA18145267  |     |
| <u>Org/Amt:</u>         | <u>Amount</u>            | <u>Paid To Date</u> | Objective:   |   |   |  |   | <u>New Exp<br/>Date</u>   | Ð   |

| Amd. 4                  | 150,000.00         | 431,294.03          | solid waste d   | isposal for the U  | A Little Rock   | ion date for contracto<br>campus. This is year<br>through 6/30/2025.  |  |                                  |
|-------------------------|--------------------|---------------------|---|--|---|---|--|----------------------------------|
| History:<br>Amd. 3      | 120,000.00         | 355,281.52          | continue to p   | rovide solid was   | te disposal for   | e contract amount so<br>the UA Little Rock c<br>ear competitively bio   | ampus through the o  |                                  |
| Amd. 2                  | 25,000.00          | 336,680.05          | this contract   |  | actor can conti   | ation and COVID-19<br>nue to provide ongoi<br>of FY22.  |  |                                  |
| Amd. 1<br>Original:     | 0.00<br>340,200.00 | 250,371.35          | Little Rock c   | ampus. This is y   | ear four of a po  | vide ongoing solid w<br>ossible seven year con<br>Rock campus per the   | npetitively bid cont   | ract.                            |
| 129. Agency:            | U of A - M         | edical Sciences     | II D.   |  | Contractor:   | MARGARET TRE  | MWFL MD  |                                  |
| iz». Ageney.            | 0 0111 10          | calcul belefices    |   |  | Location:   | Fayetteville  |  | State: AR                        |
| Service Type:           | Professional (     | Consultant Service  | es (PCS)  |  |   | - 4, 000 000  |  | Sure. All                        |
| Total Authorized:       |                    | \$480,000.00        |   | 07/01/2019   | 06/30/2021  | Procurement:  | RFQ  |                                  |
| Total After Review      |                    | \$1,155,000.00      | Funding:  |  |   | 500050722-100%  | μų   |                                  |
| Total Projected:        | ···                | \$960,000.00        | MOF:  | 1 cuciai - 1007  |   |   | ntract Number:   | RA20150726                       |
| Org/Amt:                | Amount             | Paid To Date        |   |  |   | Cu  | ntract Number.   | New Exp                          |
|                         |                    |                     |   |  | 1.1 .   |   |  | Date                             |
| Amd. 2<br>History:      | 675,000.00         | 526,200.00          | 1 o increase t  | he value and ext   | end the contrac   | t expiration date   |  | 06/30/2020                       |
| Amd. 1                  | 0.00               | 227,300.00          | Extend contra   | act expiration da  | te  |   |  | 06/30/2023                       |
| Original:               | 480,000.00         | ·                   | Contractor w  |  | ces through on-   | call telemedicine ser<br>troke.   | vices for patients th  | roughout                         |
| 130. Agency:            | U of A - Pir       | ne Bluff            |   |  | Contractor:   | AT'S LAWN SER'  | VICE   |                                  |
|                         |                    |                     |   | 1  | Location:   | White Hall  |  | State: AR                        |
| Service Type:           | Technical & C      | General Services (  | TGS)  |  |   |   |  |                                  |
| Total Authorized:       |                    | \$0.00              | Org. Term:  | 06/19/2023   | 05/31/2025  | Procurement:  | RFP  |                                  |
| Total After Review      | w:                 | \$556,920.00        | Funding:  | Cash - 100% -  |   |   |  |                                  |
| <b>Total Projected:</b> |                    | \$3,898,440.00      | MOF:  |  |   | Co  | ntract Number:   | RA171600035                      |
| Org/Amt:                | <u>Amount</u>      | <u>Paid To Date</u> | <u>Objective:</u>   |  |   |   |  | <u>New Exp</u><br><u>Date</u>    |
| Original:               | 556,920.00         |                     | Contractor sh<br>the landscape<br>materials sha<br>cleanup. The | nall furnish all la<br>e in an attractive<br>ll include but no | bor, equipment<br>condition throu<br>t limited to mo<br>ntain an APPA | landscaping services<br>, tools, servicess and<br>ughout the contract p<br>wing, edging, prunin<br>Level I appearance o | skills required to m<br>eriod. Maintenance<br>g, fertilizing, wateri | aintain<br>of plant<br>ing, and  |
| 131. Agency:            | Workforce          | Services            |   |  | Contractor:   | BEST JANITORIA  | L  |                                  |
|                         |                    |                     |   | 1  | Location:   | LITTLE ROCK   |  | State: AR                        |
| Service Type:           | Technical & C      | General Services (  | TGS)  |  |   |   |  |                                  |
| Total Authorized:       |                    | \$64,050.00         | Org. Term:  | 07/01/2022   | 06/30/2023  | <b>Procurement:</b>   | CB   |                                  |
| Total After Review      | w:                 | \$128,100.00        | Funding:  | Federal - 100%   | % - Federal-100   | %   |  |                                  |
| Total Projected:        |                    | \$448,350.00        | MOF:  |  |   | Co  | ntract Number:   | 4600050940                       |
| Org/Amt:                | <u>Amount</u>      | <u>Paid To Date</u> | <b>Objective:</b>   |  |   |   |  | <u>New Exp</u>                   |
| Amd. 1                  | 64,050.00          | 58,445.60           |   |  |   | for the next fiscal ye  | ar. Full service jani  | <u>Date</u><br>torial 06/30/2024 |
| Original:               | 64,050.00          |                     |   | ADWS owned by<br>Janitorial for 540                            |   | y Ave ADWS Local  | Office   |                                  |
|                         |                    |                     |   |  |   |   |  |                                  |

| 132. Agency:            | Workforce     | Services            |                                 |                | Contractor:<br>Location: | QUALITY SECUR<br>LITTLE ROCK                  | RITY SERVICE INC   | State:              | AR       |
|-------------------------|---------------|---------------------|---------------------------------|----------------|--------------------------|---|--------------------|---------------------|----------|
| Service Type:           | Technical & C | eneral Services (   | TGS)                            |                |                          |   |                    |                     |          |
| Total Authorized:       |               | \$61,040.00         | Org. Term:                      | 07/01/2022     | 06/30/2023               | Procurement:                                  | CB                 |                     |          |
| Total After Review      | w:            | \$122,080.00        | Funding:                        | Federal - 100  | 9% - Federal-100         | %   |                    |                     |          |
| <b>Total Projected:</b> |               | \$427,280.00        | MOF:                            |                |                          | Cor   | ntract Number:     | 4600050949          | )        |
| <u>Org/Amt:</u>         | <u>Amount</u> | <u>Paid To Date</u> | <b>Objective:</b>               |                |                          |   |                    | <u>New</u>          |          |
| Amd. 1                  | 61,040.00     | 55,737.38           | To add funds                    | and extend the | e expiration date        | for Janitorial Service                        | s                  | <u>Date</u><br>06/3 | 0/2024   |
| Original:               | 61,040.00     |                     | Janitorial Ser                  | vices          |                          |   |                    |                     |          |
| 133. Agency:            | Workforce     | Services            |                                 |                | Contractor:              | SOURCE ONE GR                                 | APHIC INC          |                     |          |
|                         |               |                     |                                 |                | Location:                | LITTLE ROCK                                   |                    | State:              | AR       |
| Service Type:           | Technical & C | eneral Services (   | TGS)                            |                |                          |   |                    |                     |          |
| Total Authorized:       |               | \$300,000.00        | Org. Term:                      | 07/01/2022     | 06/30/2023               | Procurement:                                  | CB                 |                     |          |
| Total After Review      | w:            | \$600,000.00        | Funding:                        | Federal - 100  | 0% - Federal-100         | %   |                    |                     |          |
| <b>Total Projected:</b> |               | \$2,100,000.00      | MOF:                            |                |                          | Сог   | ntract Number:     | 4600050343          | ;        |
| Org/Amt:                | <u>Amount</u> | <u>Paid To Date</u> | <b>Objective:</b>               |                |                          |   |                    | <u>New</u><br>Date  | <u> </u> |
| Amd. 1                  | 300,000.00    | 154,659.06          | 0                               | 0              |                          | on of Workforce Serv<br>end the expiration da | 1 2                | 06/3                | 0/2024   |
| Original:               | 300,000.00    |                     | Printing and I<br>Insurance Pro |                | es for the Divisio       | on of Workforce Serv                          | ices" Unemployment |                     |          |